



Baffinland Iron Mines LP Mary River Expansion Project

Construction Summary Report: Mary River Tank Farm (2019)

PERMIT TO PRACTICE

HATCHLTD.

Signature Sugar

Date APRIL 7, 2020

PERMIT NUMBER: P 512

The Association of Professional Engineers, Geologists and Geophysicists of NWT/NU



			HATCH	1		Client
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1. Facility Description

1.1 Purpose and Design Basis

Baffinland Iron Mines Corporation (Baffinland) recently added a new fuel storage area at the Mary River mine site. A 15-million-litre above ground diesel fuel storage tank was constructed along with a containment area to allow for future expansion. This tank is in addition to the existing 2 million litres of storage in the previously constructed tank farm at Mary River.

The initial Mary River tank farm consisted of four (4) 500,000-litre above ground diesel fuel storage tanks.

This current report summarizes the new 15-million-litre tank constructed inside a new containment area. This report does not cover the piping, electrical and instrumentation other than what was required to allow filling of the tank. This is covered in Construction Summary Report: "Mary River Tank Farm (2019) Piping and Electrical" (H353004-10000-430-066-0004).

The new tank is a vertical single wall steel construction tank designed to API 650. It has been inspected and tested to API Section 8 which includes visual inspection of all welds, vacuum box test of welds, liquid penetration testing, magnetic particle testing and ultrasonic tests (UT) as required. In lieu of hydrostatic testing, additional liquid penetration tests and vacuum box tests have been completed in accordance with API 650 Section 7.3.5. Complete information on inspection and testing for each tank is contained in the tank "Data Book" referenced in Appendix C.

The following documents were utilized in the design and construction of the Mary River tank Farm:

- H353004-10000-240-210-0001 Design Criteria Mary River Mine Site Fuel Storage Facility.
- H353004-00000-200-210-0001 Civil Design Philosophy.
- H349000-1000-10-122-0001 Civil Design Criteria.

The secondary containment dyke is designed and constructed to the requirements of the National Fire Code of Canada.

The facility was designed and constructed to the following codes and standards:

- Tank construction will adopt the API 650 12th Edition, 2013, Welded Steel tanks for Oil Storage.
- Tank inspection, repair, alteration and reconstruction will use API 653 4th Edition, 2009; including Addendums 1 and 2.
- National Building Code of Canada (NBC) 2010.





- National Fire Code of Canada (NFCC) 2010.
- NFPA 30, 2012 Edition, Flammable and Combustible Liquids Code.
- CCME Environmental Code of Practice for Aboveground Storage Tank Systems containing Petroleum Products, 2003.
- ANSI B31.3-2012, Process Piping.
- CSA W47.1-09, Certification of Companies for Fusion Welding of Steel.
- CSA W59-03 (R2008) Welded Steel Construction (Metal Arc Welding).
- Canadian Environmental Protection Act 1999 (2008 Update), Storage Tank System for Petroleum Products and Allied Petroleum Products Regulations.
- CSA W178.2-08, Certification of Welding Inspectors.

1.2 Location and Base Elevations

The new Mary River Tank Farm is located on the north side of the tote road, northeast of the Saillivik Camp between northing N7913385 and N7913535, and easting E560953 and E561212. The 15-million-litre tank (TK-005) setting out point (center of tank) is Northing N7913435.039, Easting E561129.825, elevation 187.101 m.

1.3 Geometry and Access

The containment area and access was constructed as shown on the as-built drawings.

1.4 Earthworks Materials Details

The containment area around the tank farm has been constructed with raised earthworks and welded geomembrane liner for the containment of spills. Additionally, the facility is designed for containment of rainwater and snowmelt that can potentially be contaminated by contact with fuel originating from leakage or spills. Contact water is removed and treated if required before it is discharged to the receiving environment.

The liner is buried 300 mm below the floor as shown on as-built drawings.

2. Construction Activity Summary

Construction activities for the 15 million litre tank and containment started April 18, 2019, and were completed on August 9, 2019.

The following summarizes construction activities:

2.1 Preparation of the Containment Area

- Existing ground was rough excavated to subgrade elevation.
- Areas below subgrade elevation were filled with type 8 material.
- Fill material was sourced from existing stockpiles.





- A layer of geotextile was placed.
- Type 5 material was placed and compacted.
- Type 6 material was placed in the area under the tank pads followed by insulation.
- Type 9 material was placed on the complete floor followed by geotextile, liner and
 another layer of geotextile. The geotextile and liner was also placed under the area for a
 new fuel module and sloped so that any spill would drain into the containment area.
- Type 6 material was placed on the geotextile, followed by type 5.
- One new earthwork tank foundation pad (for Tank 005) was constructed along with an
 access ramp for access to the tank farm as detailed in the as-built drawings.
- Two drainage sumps were constructed in the drainage area.
- Dykes were constructed and the final layer of Type 7 was placed on the floor of the tank farm.
- Tank grounding system for Tank 005 and possible future Tank 006 was installed in conjunction with earthworks.
- The perimeter fencing was installed.

2.2 Fuel Tank

- Installed fuel tank body.
- Installed piping vents and drain assemblies.
- Installed pressure relief valves, piping and gate valve assemblies.
- Installed tank emergency vent/gauge hatch.
- Installed radar gauge assembly and components.
- Installed miscellaneous bolting, gaskets for valves and piping required to allow the tank to be filled.
- Installed tank obstruction light.
- Installed tank/stairway station and light fixture.
- Tested and calibrated tank level gauges and display units.

QA/QC

Quality Assurance (QA) was performed by the Hatch Construction Supervisor during daily audits with the Nuna Supervisor during the construction of the containment area. Quality Surveillance Inspection Acceptance and Sign-off Reports were prepared by the Nuna





Supervisor and signed of by the Hatch Representative. Quality reports for the geomembrane liner installation are included with the other quality reports referenced in Appendix B.

QA was also performed by the Hatch Construction Supervisor during daily audits with the Laframboise Supervisor during the erection and placement of the fuel tank. The new tank was inspected and tested to API Section 8 which includes visual inspection of all welds, vacuum box test of welds, liquid penetration testing, magnetic particle testing and UT tests as required. In lieu of hydrostatic testing, additional liquid penetration tests and vacuum box tests have been completed in accordance with API 650 Section 7.3.5. Complete information on inspection and testing for the tank is contained in the document "TK 005 Arctic Fuel Diesel History Document" referenced in Appendix C.

4. Photographic Records



Photo 4-1: Early Earthworks







Photo 4-2: Preparing Pad for Tank 005



Photo 4-3: Pad for Tank 005







Photo 4-4: Tank 005 Construction in Progress



Photo 4-5: Tank 005 Fourth Ring Installed







Photo 4-6: Liner Installation (remaining area)



Photo 4-7: Earthworks Including One Sump







Photo 4-8: Aerial of Tank Farm



Photo 4-9: Aerial Closer View





5. As-built Drawings

The as-built drawings incorporate contractor red line markups, field instructions, requests for information, field sketches and all other inputs provided by the EPCM field team. As-built drawings are attached in Appendix A. These drawings are representative of the final as-built conditions.

Table 5-1: As-built Drawing List

Drawing Number	Title	Revision
H353004-10000-220-260-0002-0001	Mine Site Tank Farm	1
	Dyke Miscellaneous Details	
H353004-10000-220-272-0009-0001	Mine Site Tank Farm	2
	Grading Plan	
H353004-10000-220-272-0010-0001	Mine Site Tank Farm	2
	Layout and Grading Points	
H353004-10000-220-272-0011-0001	Mine Site Tank Farm	1
	Subgrade Plan	
H353004-10000-220-272-0012-0001	Mine Site Tank Farm	1
	Subgrade Layout and Grading Points	
H353004-10000-220-273-0001-0001	Mine Site Tank Farm	2
	Dyke Sections A to D	
H353004-10000-220-273-0002-0001	Mine Site Tank Farm	2
	Dyke Sections E & F	
H353004-10000-220-273-0003-0001	Mine Site Tank Farm	1
	Dyke Sections G & H	
H353004-10000-220-273-0004-0001	Mine Site Tank Farm	1
	Dyke Sections and Details	
H353004-10000-220-273-0006-0001	Mine Site Tank Farm	1
	Sections Thru Truck Loading/Offloading	
H353004-10000-221-294-0006-0001	Site Wide Standard Drawing	1
	Earthworks and Drainage Details	
H353004-10000-240-272-0002-0001	Mine Site Tank Farm	3
	General Arrangement	
H353004-10000-240-272-0003-0001	Mine Site Tank Farm	2
	Enlarged Piping Plan	
MRTF Pedistal Insulation	Mary River Tank Farm	
Tanks 5 & 6 & 7 2019 (Nuna)	Pedistal Foundation Insulation	
CC005-0001A-MRTF Final Asbuilt	Mary River Tank Farm	
(Nuna)	Final Asbuilt Aug 15, 2019	
CAB 190903 MRTF Tk 5 & 6	Mary River Tank Farm	
Grnd Cables Rods & Pipe Crossing	Ground Grid and Rods Asbuilt 2019	
C-70942-LG-31 (Laframboise)	15,000,000 L Arctic Diesel Storage Tank	1
	General Arrangement	
C-70942-LG-52 (Laframboise)	15,000,000 L Arctic Diesel Storage Tank	0
	Roof Plates Layout	
C-70942-LG-51 (Laframboise)	15,000,000 L Arctic Diesel Storage Tank	0
	Orientation, Nozzles Description	
C-70942-LG-53 (Laframboise)	15,000,000 L Arctic Diesel Storage Tank	0
	Shell Plates Layout	





6. Field Decisions

The following section describes field decisions made during construction:

- The design specified two layers of 38 mm board insulation under the tank pedestals. In order to utilize on site material two layers of 50 mm insulation were installed with the fill below the insulation reduced to 176 mm from 200 mm to accommodate for the thicker insulation.
- The design specified 100 mm of type 5 material above the bottom most layer of geotextile
 in the area of the tank pedestals and 200 mm of type 5 above the bottom most layer of
 geotextile for the tank farm floor. For construction purposes this was changed to 200 mm
 of type 5 material throughout.
- The design specified use of type 6 material above and below the board insulation. Due to the limited availability of type 6 and the availability and suitability of type 9 material, type 9 material was substituted.
- The design specified use of type 6 material above and below the geotextile/liner/ geotextile installation. Due to the limited availability of type 6 and the availability and suitability of type 9 material, type 9 material was substituted.
- The tank pedestal capping was modified to accommodate the tank manufacturer. This included creating a 1.835 m flat section at the center of the pedestal and a 0.071 m increase in the elevation at the center of the tank and 0.074 increase in the elevation at the edge of the tank.
- The exterior slope of the dyke was overbuilt to accommodate equipment access for Key Trench excavation.

7. Performance Evaluation

Prior to erection of the tank a detailed survey was conducted to ensure the suitability of the pedestal. Minor corrections were made and the survey repeated. The survey results were reviewed and accepted by Hatch and the tank erector.

A leak has developed in a 1" socket weld on the piping at the tank. An in situ repair has been completed. The amount of diesel fuel leaked was a very small quantity (estimated at 10 ml per day) and was contained with no diesel fuel actually being spilled.

8. Vibration Monitoring and Quarrying Activity

No vibration monitoring was conducted during the construction of this work as it was not deemed necessary based on the scope of activities required for construction.

Material for the containment area and tank pads was obtained from existing stockpiles, therefore there were no specific quarrying activities conducted.





9. Environmental Monitoring

Baffinland Environment was responsible for environmental monitoring at the site during this work and following-up with construction if there were any reported environmental incidents or non-conformances. Environmental monitoring during the construction of the Mary River Tank Farm was conducted as per the Environmental Protection Plan (EPP), Baffinland document number BAF-PH1-830-P16-0008.

The Spill Contingency Plan (BAF-PH1-830-P16-0036), in conjunction with the Emergency Response Plan (BAF-PH1-830-P16-0007), provides guidance and instructions for first responders and Baffinland Management in the event of a spill event or other emergency such as fire or accident.

The risks to the environment as a result of construction activity for this work would originate from spills from equipment. There were no spills reported.

Compliance with CCME is included in Appendix E.

10. Earthworks Data

Completion surveys were conducted for each material required to build the fuel tank farm containment. Nuna's completion of construction report for the Mine Site Tank Farm (E353004-CC005-130-066-0004) includes this information in Section 4 in Appendix B.

Two geotechnical inspections (late June and late September) were conducted in 2019 by a 3rd party, independent, Nunavut certified engineer under Part D, Section 19 of Type "A" Water Licence 2AM-MRY1325. The inspection is inclusive of waste containment structures at the Mary River Mine Site and Milne Port site including the new Mine Site fuel tank farm containment. The inspector noted in Section 2.5 c of the late June report, "Based on our field review the tank farm is constructed as specified in the design drawings (subgrade, berms, bedding layer, liner and protective cover). In the late September report under Section 2.5 c it was noted that "The tank farm's new containment earthern structure did not exhibit any signs of instability, including seepage. Based on field observations it appears that the geosynthetic liner component of the structure has received protective soil cover throughout." The Annual Geotechnical Investigation Reports – 2019 are provided in Appendix G.

A geotechnical investigation was conducted in 2018 for the Mary River Mine Site which included the proposed Mary River Tank Farm location and provided recommendations. Reference report H353004-10000-229-230-0006 "2018 Mine Site Geotechnical Investigation Report". This report is also provided in Appendix G.

11. Unanticipated Observations

Not applicable.





12. Surface Monitoring

Not applicable.

13. Required Maintenance

Not applicable.

14. Adaptive Management

Construction changes were managed through issue of Engineering Change Notices (ECNs) for changes to the design and through Requests For Information (RFIs) for changes requested by the Contractor.

For discussion of adaptive management principles and practices applied and their overall effectiveness please refer to the Annual Reports to the Nunavut Water Board and the Nunavut Impact Review Board.

15. Concordance with Type "A" Water Licence

Baffinland's Type A Water Licence, Schedule D, outlines the requirements for Construction Summary/Monitoring Reports. Table 15-1 provides a concordance of this report with the requirements of Schedule D.

Table 15-1: Concordance with Type "A" Water Licence

Schedule D Item No.	Schedule D Description	Corresponding Section in this Report
1a	Description of all infrastructure and facilities designed and constructed to contain, withhold, divert or retain Water and/or Waste;	1
1b	A summary of construction activities including photographic records before, during and after construction of the facilities and infrastructure designed to contain, withhold, divert or retain Water and/or Waste;	2, 3, 4
1c	As-built drawings and design for facilities and infrastructure, in Item 1(a) of this schedule, designed and constructed to contain, withhold, divert or retain Water and/or Waste;	5
1d	Documentation of field decisions that deviate from the original plans and any data used to support or developed facilities and infrastructure to withhold, divert or retain Water and/or Waste;	6
1e	A comparison of measured versus predicted performance of infrastructure and facilities;	7
1f	Any blast vibration monitoring and control for quarrying activity carried out in close proximity to fish bearing waters;	8
1g	Monitoring conducted for sediment and explosives residue release from construction areas;	9
1h	Monitoring undertaken in accordance with Part D of the Licence during the Construction Phase of the Project;	8, 9
1i	Details confirming that the requirements of the CCME guidance document entitled "Aboveground Storage Tank Systems for Petroleum and Allied Petroleum Products (2003)" have been met by the Licensee;	Appendix E





Schedule D Item No.	Schedule D Description	Corresponding Section in this Report
1j	Data collected from instrumentation used to monitor earthworks and the interpretation of that data;	10
1k	A discussion of any unanticipated observations including changes in risk and mitigation measures implemented to reduce risk during construction;	11
11	An overview of any method including frequency used to monitor deformations, seepage and geothermal responses;	12
1m	A summary of maintenance work undertaken as a result of settlement or deformation of dikes and dams;	13
1n	A summary of adaptive management principles and practices applied during the relevant phases of the Project and their overall effectiveness.	14

16. Concordance with Commercial Lease Requirements

Table 16-1 provides a concordance of this report with the requirements of the Commercial Lease for As-built reporting.

Table 16-1: Concordance with Commercial Lease Requirements

Component	Minimum Information Requirements	Corresponding Section in this report
1	The name and contact information of the person and company responsible for completing the construction, construction monitoring and preparing the As-built Report	Appendix D
2	The name and contact information of the Baffinland representatives(s) that QIA can contact should it have any questions or comments regarding the As-built Report	Appendix D
3	An introduction to the infrastructure or facilities including but not limited to the construction background, concept and construction history	1,2
4	Construction records including As-built drawings signed and stamped by a professional engineer detailing surveys, planar and cross sections that illustrate all designed components. This should be provided in PDF format and if requested the native file (e.g. CAD, .dxf, etc.)	Appendix A Appendix B Appendix C
5	Detailed description of any deviations from the For Construction Design. Deviations that should be noted include, but are not limited to, changes in design and construction materials, construction methodology or monitoring	6
6	Observed performance of the construction including a comparison to predicted performance. Recommendations for performance monitoring based on observations during construction if applicable	NA
7	A description and list of instrumentation installed, if applicable, and results of construction monitoring including all environmental data. Recommendations for additional performance or environmental monitoring based on observations and monitoring results, if applicable.	NA
8	A summary of quality assurance testing results, if applicable, and comparison of these results to construction/design requirements to ensure performance of the infrastructure or facilities.	3 Appendix B Appendix C
9	A summary of adaptive management principles and practices related to environmental management and monitoring applied during the relevant phases of the Project and their overall effectiveness	NA
10	Photographic records before, during and after construction of the facilities or infrastructure.	4

H353004-10000-430-066-0002, Rev. 0



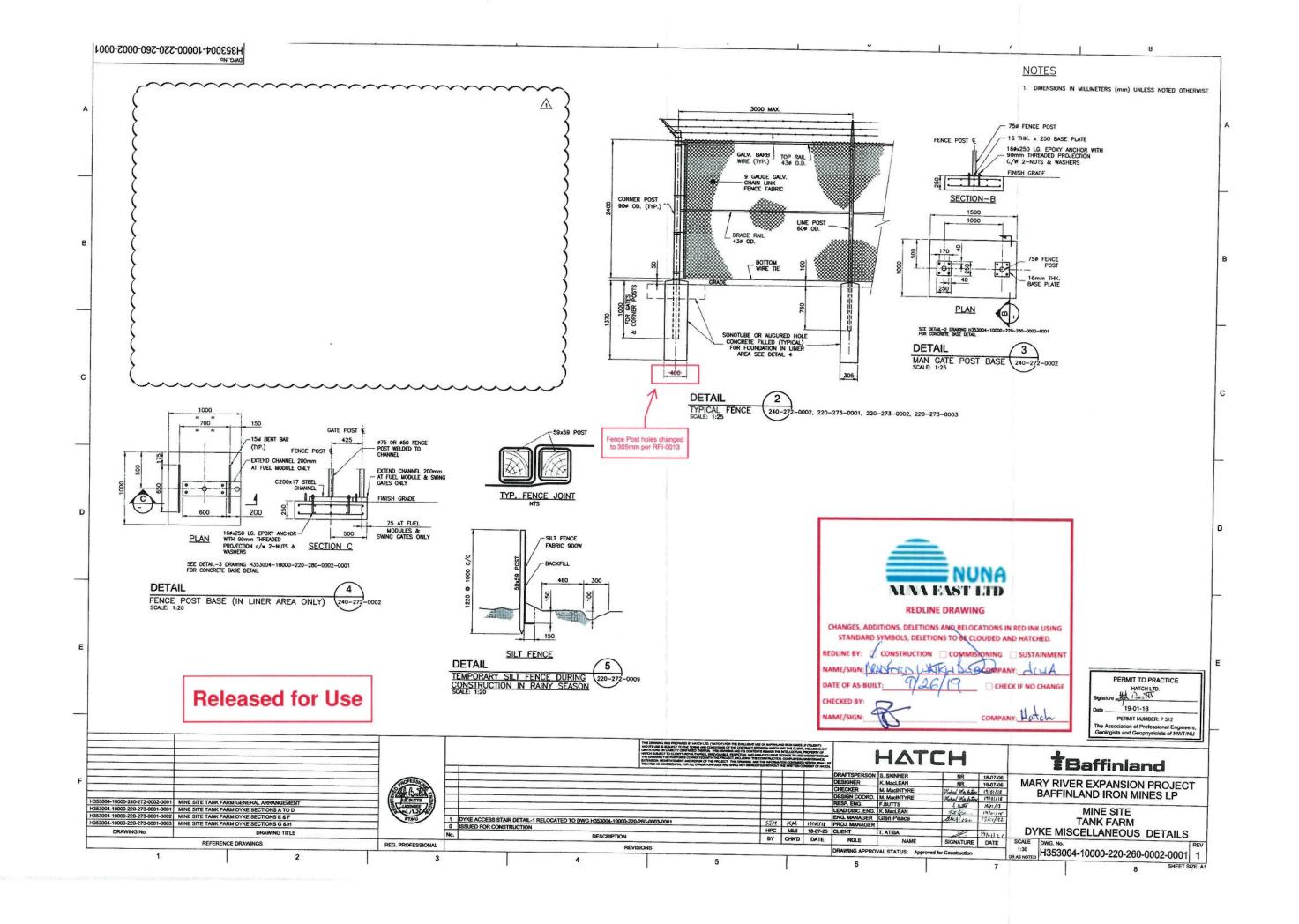


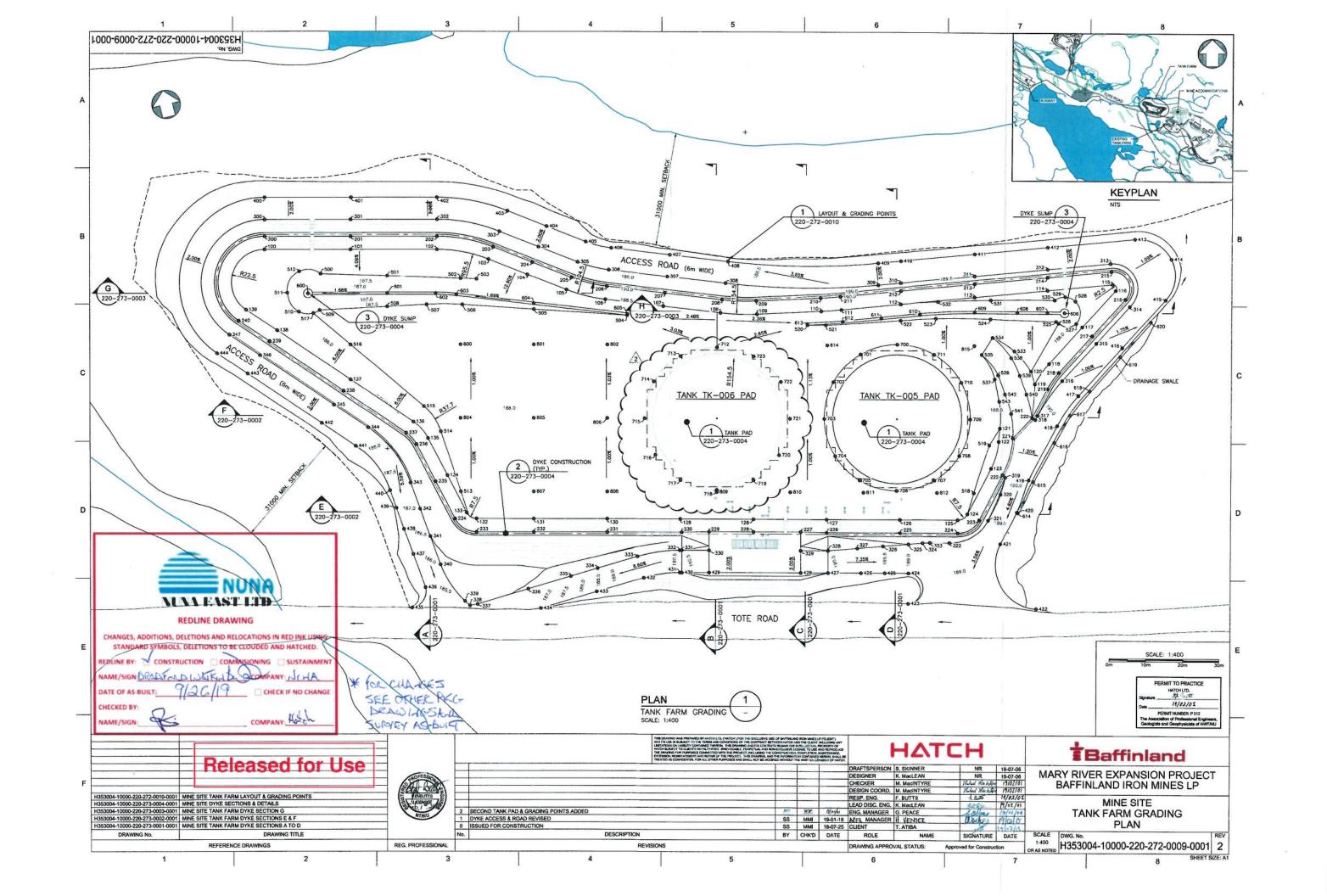
Component	Minimum Information Requirements	Corresponding Section in this report
11	Map(s) to illustrate the completed construction in relation to Lease boundaries and water bodies. The minimum distance from completed or modified facilities and infrastructure to the surveyed boundary of the Property, surveyed boundary of the Impact Area, and the original high water mark should be provided.	Appendix E





Appendix A As-builts





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	100	TOE OF DYKE	188.300	7913520	0.921 560972.3	360	220	TOP OF DYKE	E 1901	00 79134	26,966 561164.8	387 339	RO	AD EDGE	185.534	7913414.990	561002.575	506	GRADE BRE	AK 1877	9 7913493	59 561021 063	701	TANK PAD TOP	187 853	7913454 698	561123 418					
	101	TOE OF DYKE	188.300	7913515	5 359 560995.0	065	221	TOP OF DYKE	E 1901	00 79134	22.871 561158.4	148 340	RO	AD EDGE	186.016	7913426.163	580998.483	507	GRADE BRE	AK 187.7	9 7913495.7	76 561011.642	702	TANK PAD TOE	187.928	7913449.105	561114.434					
	102	TOE OF DYKE	188.300	7913509	9.740 561018.0	002	222	TOP OF DYKE	190.1	00 79134	13.811 561153.3	990 341	RO	AD EDGE	186.500	7913434.287	580997.641	508	GRADE BRE	AK 187.7	7913497	89 561001.057	703	TANK PAD TOE	188.027	7913439.980	561109.654					
	103	TOE OF DYKE	188,300	7913503	3.841 561030.9	947	223	TOP OF DYKE	E 190.1	79134	33.359 581144.2	257 342	RO	AD EDGE	187.000	7913442.249	580995.695	509	GRADE BRE	AK 187.7	M 7913501.2	40 560962.889	704	TANK PAD TOE	188.129	7913429.383	561110.179					
	104	TOE OF DYKE	188.300	7913497	7.247 561040.2	267	224	TOP OF DYKE	E 190.1	00 79134	01 292 561137 7	117 343	RO	AD EDGE	187.335	7913449 714	560995.863	510	GRADE BRE	AK 187.7	98 7913502	65 560977.323	705	TANK PAD TOE	188.194	7913421.468	581115,105					
	105	TOE OF DYKE	188.300	7913490	0.652 561049.6	826	225	TOP OF DYKE	E 190.1	00 79134	05.026 561122.4	173 344	RO	AD EDGE	188 300	7913467.108	560988.134	511	GRADE BRE	AK 1877	8 7913507.9	43 500975.458	708	TANK PAD TOE	188,222	7913416.335	561124.316					
	106	TOE OF DYKE	188.300	7913485	5 576 561059	282	226	TOP OF DYKE	E 190.1	00 79134	9.792 561103.0	345	RO	AD EDGE	188.300	7913475.366	560980 580	512	GRADE BRE	AK 188.0	5 7913512.5	14 560080 037	707	TANK PAD TOE	188.194	7913416.632	561134.867					
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	109	TOE OF DYKE	188.300	7913471	948 581098.5	589	229	TOP OF DYKE	E 190.0	20 79134	17.584 561071.8	179 400	RO	AD EDGE	188.180	7913534.713	560975 738	515	GRADE BRE	AK 187.9	7913469.0	71 561004.340	710	TANK PAD TOE	187.928	7913440.827	581148.226					
	110	TOE OF DYKE	185.300	7913488	3.607 561115	743	230	TOP OF DYKE	E 190.1	00 79134	19.214 561064.5	555 401		AD EDGE		7913529 122	-	510	GRADE BRI		7 7913490.	11 560988.881	711	TANK PAD TOE	187,652	7913449.040	501142 844					
	111	TOE OF DYKE	188.300	791345	7 681 561121 :	230	231	TOP OF DYKE	-		24.060 561044.7	-	-	AD EDGE		7913523.532	-	517	GRADE BRE		_	45 560931 035	712	TANK PAD TOE	_	7913465.700)				
	112	TOE OF DYKE	188.300	7913465	5.383 561137.	258	232	TOP OF DYKE	-	_	28.819 561025.3			AD EDGE		7913515.441	-	518	-		-	32 551144.532	713	TANK PAD TOE	188.134	7913465.746	561075.573	<				
	113	TOE OF DYKE		_	2.532 561157.		233	TOP OF DYKE	E 1901		32.553 561010.1			AD EDGE		7913508.846	-	519	GRADE BRE			79 561151.691	714	TANK PAD TOE	187.927	7913460 613	551066.764	<				
	114	TOE OF DYKE	-	_	9.650 561177	-	234	TOP OF DYK			37.409 561005.2		-	AD EDGE	- 0.00000000	7913502.251		520			0 7913465.6		715	TANK PAD TOE		7913451.657	-	₹				
	115	TOE OF DYKE	-	-	7.160 581194.0	-	235		_		48.464 551002.5			AD EDGE		7913498,900	-	521				32 561116.061	716	TANK PAD TOE			561062 436	?				
	116	TOE OF DYKE			5.343 5511951	_	236	TOP OF DYKE	-		59.519 550999.5			AD EDGE		7913493.346	-	522	GRADE BRE	_		70 561136.202	717	TANK PAD TOE			581067 554)_				
	117	TOE OF DYK	_	-	7.798 5611831		237	TOP OF DYK	_		53.210 550997.9	1000	-	AD EDGE		7913487.792	561094.334	523	GRADE BRE		3 79134593	95 561145.585	718	TANK PAD TOE			561076.631	<u>/2\</u>				

TARGET No.	PEATORE	ELEVATION	NORTHING	EASTING	TARGET NO.	PEATORE	ELEVATION	NORTHING	Disting	THOUGHT NO.	FEMIUNE	CLEANION	HOME	Englino	IMMOET NO.	FERTONE	ELEVATION	MORSHING	EASTING
100	TOE OF DYKE	188.300	7913520.921	560972.360	220	TOP OF DYKE	190 100	7913426,966	561164.887	339	ROAD EDGE	185.534	7913414.990	581002.575	506	GRADE BREAK	187 719	7913493 459	561021 063
101	TOE OF DYKE	188.300	7913515 359	560995.065	221	TOP OF DYKE	190 100	7913422.871	561158.448	340	ROAD EDGE	186.016	7913426.163	580998.483	507	GRADE BREAK	187.719	7913495,776	561011.642
102	TOE OF DYKE	188.300	7913509.740	561018.002	222	TOP OF DYKE	190.100	7913413.811	561153.390	341	ROAD EDGE	186.500	7913434.287	560997.641	508	GRADE BREAK	187.724	7913497 789	561001.057
103	TOE OF DYKE	188,300	7913503.841	561030.947	223	TOP OF DYKE	190,100	7913403.359	581144.257	342	ROAD EDGE	187.000	7913442.249	580996.895	509	GRADE BREAK	187.734	7913501.240	560982.889
104	TOE OF DYKE	188.300	7913497.247	561040.267	224	TOP OF DYKE	190.100	7913401 292	561137.717	343	ROAD EDGE	187.335	7913449 714	560995.863	510	GRADE BREAK	187.738	7913502 165	560977.323
105	TOE OF DYKE	188.300	7913490.652	561049 626	225	TOP OF DYKE	190.100	7913405.026	561122.473	344	ROAD EDGE	188.300	7913467.108	560988.134	511	GRADE BREAK	187.768	7913507.943	500975.458
106	TOE OF DYKE	188.300	7913485 576	561059 282	226	TOP OF DYKE	190 100	7913409.792	561103.049	345	ROAD EDGE	188.300	7913475.366	560980 580	512	GRADE BREAK	188.065	7913512.914	560080 037
107	TOE OF DYKE	188.300	7913480.100	581074.141	227	TOP OF DYKE	190.020	7913411.637	561095.159	346	ROAD EDGE	188.300	7913493.206	560984.263	513	GRADE BREAK	188.233	7913444.150	1
108	TOE OF DYKE	188.300	7913474.624	561069,000	228	TOP OF DYKE	190.020	7913414 699	561083.660	347	ROAD EDGE	188 300	7913500 570	560957.527	514	GRADE BREAK	188.064	7913461 295	561007 225
109	TOE OF DYKE	188 300	7913471.948	581098 589	229	TOP OF DYKE	190.020	7913417.584	561071 879	400	ROAD EDGE	188 180	7913534.713	560975 738	515	GRADE BREAK	187.995	7913459.071	561004 340
		188.300	7913488.607	561115 743	230	TOP OF DYKE	190,100	7913419.214	561084.555	401	ROAD EDGE	100.100	7913529 122	560996 559	510	GRADE BREAK	187.827	7913490.111	500908.561
110	TOE OF DYKE			561121 230		TOP OF DYKE	190 100	7913424.080	561044.770	402	ROAD EDGE	168.180	7913523.532	581021.380	517	GRADE BREAK	187.742	7913500 845	
111	TOE OF DYKE	188.300	7913457 681		231		190.100	7913428.819	561025.345	403	ROAD EDGE	188 180	7913515.441	561039.138	518	GRADE BREAK	188.233	7913410 832	561144 532
112	TOE OF DYKE	188.300	7913465.383	561137.258		TOP OF DYKE	100000			-				561039.138	100			-	
113	TOE OF DYKE	188.300	7913462 532	561157.151	233	TOP OF DYKE	190 100	7913432.553	561010.101	404	ROAD EDGE	168 180	7913508.846	-	519	GRADE BREAK	188.097	7913422.479	561151.691
114	TOE OF DYKE	188.300	7913459.680	561177 044	234	TOP OF DYKE	190.100	7913437.409	561005.257	405	ROAD EDGE	188.180	7913502.251	581057.818	520	GRADE BREAK	187.740	7913465.825	561111.194
115	TOE OF DYKE	165.300	7913457.160	561194.625	235	TOP OF DYKE	190 100	7913448.464	561002.578	405	ROAD EDGE	188.180	7913498,900	561064.193	521	GRADE BREAK	187.772	7913484 632	561116.061
116	TOE OF DYKE	188.300	7913455.343	551195 045	236	TOP OF DYKE	190.100	7913459.519	560099 809	407	ROAD EDGE	188 180	7913493.346	561079.263	522	GRADE BREAK	167,759	7913461.070	561136.202
117	TOE OF DYKE	188.300	7913447.798	561183 924	237	TOP OF DYKE	190.100	7913463.210	560997.933	408	ROAD EDGE	188.182	7913487.792	561094.334	523	GRADE BREAK	187.753	7913459.395	561145.585
118	TOE OF DYKE	188.300	7913440.253	561172.804	238	TOP OF DYKE	190.100	7913478.414	560984 027	409	ROAD EDGE	189.380	7913477.786	561133 892	524	GRADE BREAK	187.753	7913455.756	561160.024
119	TOE OF DYKE	188.300	7913435 730	561167 765	239	TOP OF DYKE	190.100	7913496.258	560967.705	410	ROAD EDGE	189,380	7913476.900	561140.079	525	GRADE BREAK	187.759	7913450.931	561177.315
120	TOE OF DYKE	187.895	7913439.358	561167.529	240	TOP OF DYKE	190.100	7913503.675	560980.921	411	ROAD EDGE	189.380	7913474.048	561159.972	526	GRADE BREAK	187.753	7913450.304	561177.839
121	TOE OF DYKE	188.050	7913425.311	561155,815	300	ROAD EDGE	188.300	7913528,885	560974.311	412	ROAD EDGE	189.380	7913471.197	581179.865	527	GRADE BREAK	188.100	7913449.098	561182.531
122	TOE OF DYKE	188 207	7913422.858	561154.444	301	ROAD EDGE	188.300	7913523.323	560997.016	413	ROAD EDGE	189.380	7913467 614	561203.461	528	GRADE BREAK	188.100	7913455 071	561183.751
123	TOE OF DYKE	188.300	7913416.180	561150 680	302	ROAD EDGE	188.300	7913517.704	561019.953	414	ROAD EDGE	189,380	7913480.165	561211.786	529	GRADE BREAK	188,100	7913456.894	561181,292
124	TOE OF DYKE	188.300	7913405.728	561141.546	303	ROAD EDGE	188.300	7913510 540	561036.677	415	ROAD EDGE	189.300	7913449.640	561207.657	530	GRADE BREAK	188.100	7913456.669	561178.318
125	TOE OF DYKE	168.300	7913404.768	561138.573	304	ROAD EDGE	188.300	7913503 945	561045 016	415	ROAD EDGE	189.547	7913439.773	561193 114	531	GRADE BREAK	188.247	7913460 767	561161.258
	TOE OF DYKE	168.300	7913408 523	561123.329	305	ROAD EDGE	188,300	7913497.350	561054356	417	ROAD EDGE	189.842	7913429.906	581178.571	532	GRADE BREAK	188.288	7913463.699	561147.141
126			7913413 281	561103.904	306	ROAD EDGE	188.300	7913493.270	561062,118	418	ROAD EDGE	169 981	7913423.249	581171.016	533	GRADE BREAK	187.840	7913445.770	
127	TOE OF DYKE	188.300	1010110.201							-		2244344							
128	TOE OF DYKE	188.300	7913418.040	561084.478	307	ROAD EDGE	188.300	7913487.716	561077.189	419	ROAD EDGE	190 000	7913410.718	561160.055	534	GRADE BREAK	187.804	7913450.735	561159.368
129	TOE OF DYKE	188.300	7913422.798	561065.052	306	ROAD EDGE	188.302	7913482.152	561092 259	420	ROAD EDGE	189.628	7913402.999	561154.795	535	GRADE BREAK	187.850	7913446.923	561155.387
130	TOE OF DYKE	188.300	7913427.557	561045.627	309	ROAD EDGE	189.500	7913471.921	561132.526	421	ROAD EDGE	189.279	7913395 592	581148.359	536	GRADE BREAK	188,500	7913440.427	561158.474
131	TOE OF DYKE	188 300	7913432.316	561026.201	310	ROAD EDGE	189.500	7913471.044	561138.645	422	ROAD EDGE	189.991	7913376.227	561153.881	537	GRADE BREAK	187.917	7913439.598	561157.312
132	TOE OF DYKE	188.300	7913436.050	561010.957	311	ROAD EDGE	189.500	7913468.192	561158.538	423	ROAD EDGE	188.557	7913385.792	581120.122	538	GRADE BREAK	188.500	7913444.216	561163.112
133	TOE OF DYKE	188.300	7913438.257	561008.756	312	ROAD EDGE	189.500	7913465.341	561178.431	424	ROAD EDGE	189.000	7913393.742	561122.135	539	GRADE BREAK	189.000	7913438 984	561164.245
134	TOE OF DYKE	188.300	7913449 312	561006.076	313	ROAD EDGE	189 500	7913462,902	581195.448	425	ROAD EDGE	189.500	7913395 286	561115.831	540	GRADE BREAK	189.500	7913433.600	561164.877
135	TOE OF DYKE	188.300	7913460 367	561003.398	314	ROAD EDGE	189 500	7913450.182	561197.769	426	ROAD EDGE	190,000	7913396 831	561109.528	541	GRADE BREAK	189.500	7913429.426	581159.542
136	TOE OF DYKE	188 300	7913465.640	561000.590	315	ROAD EDGE	189.529	7913442.588	581186.576	427	ROAD EDGE	190.694	7913395 974	561100.779	542	GRADE BREAK	189.000	7913434.952	561159.184
137	TOE OF DYKE	188.300	7913480 906	560966.626	316	ROAD EDGE	189.769	7913434.871	561175.202	428	ROAD EDGE	190.244	7913400.758	561093,495	543	GRADE BREAK	188,000	7913433.469	561157.122
138	TOE OF DYKE	188 300	7913498.663	560970.384	317	ROAD EDGE	190,081	7913427.216	561166.514	429	ROAD EDGE	190.244	7913406.707	581089.213	600	C/L SWALE	186.282	7913506.422	560980.902
139	TOE OF DYKE	188 300	7913506 105	560963.578	318	ROAD EDGE	190,100	7913426.278	581165.637	430	ROAD EDGE	190 694	7913408 491	561061.928	601	C/L SWALE	186.628	7913501.275	561001.911
200	TOP OF DYKE	190.100	7913524.417	560973.216	319	ROAD EDGE	190.100	7913412.953	551153.970	431	ROAD EDGE	190.648	7913408.609	561061.445	602	C/L SWALE	186.852	7913498,124	561014.778
201	TOP OF DYKE	190 100	7913518 855	560995 922	320	ROAD EDGE	189.873	7913408.794	561151.621	432	ROAD EDGE	189 723	7913409 574	561051.440	603	C/L SWALE	185 947	7013495 485	561020.137
		190,100	7913510 000	561018.858	321	ROAD EDGE	189.501	7913402.720	561146.618	433	ROAD EDGE	188 500	7913408 936	561038.128	604	CA SWALE	187 307	7913489.122	561040.117
202	TOP OF DYKE	-			-		159.200	7913399 109	581134.859	434	ROAD EDGE	187 043	7913408.175	561022 259	605	C/L SWALE	187.740	7913480 285	561064.150
203	TOP OF DYKE	190.100	7913506.782	561033.024	322	ROAD EDGE		10.100.000	581129.711	435	ROAD EDGE	184.010	7913416.669	560966 132	605	C/L SWALE	187.050		
204	TOP OF DYKE	190 100	7913500.187	561042 363	323	ROAD EDGE	189 200	7913400 370	300110001111	1,000	110110 1000	104,050.05		200000			.1801000	7913452 707	561180.099
205	TOP OF DYKE	190.100	7913493.593	561051.702	324	ROAD EDGE	189 158	7913400.765	561127.748	436	ROAD EDGE	185.350	7913421.139	560093.005	607	C/L SWALE	187.084	7913453.813	561175.607
206	TOP OF DYKE	190.100	7913488 954	561060.527	325	ROAD EDGE	189.000	7913401.357	581124.000	437	ROAD EDGE	185.000	7913430.669	560991 945	608	C/L SWALE	187.167	7913455 789	561167.585
207	TOP OF DYKE	190 100	7913483.478	561075.386	326	ROAD EDGE	189.500	7913402.451	561117.077	438	ROAD EDGE	186 500	7913438.012	590991.128	609	C/L SWALE	187.264	7913458.593	561156 198
208	TOP OF DYKE	190.100	7913478.002	561090.245	327	ROAD EDGE	190 000	7913403.545	581110.154	439	ROAD EDGE	187.000	7913444.042	560990.400	810	C/L SWALE	187,433	7913461.421	551141.642
209	TOP OF DYKE	190 100	7913475 482	561099 256	328	ROAD EDGE	190 574	7913404.802	561102.207	440	ROAD EDGE	187 184	7913449 051	560969 900	611	C/L SWALE	187 538	7913462 918	561131 202
210	TOP OF DYKE	190.100	7913472 141	561116.431	329	ROAD EDGE	190.124	7913406.585	561094.922	441	ROAD EDGE	188.180	7913463 058	560983.707	812	C/L SWALE	187.644	7913454,414	561120,762
211	TOP OF DYKE	190,100	7913471.244	561121.741	330	ROAD EDGE	190.124	7913412.534	561070.640	442	ROAD EDGE	188.180	7913471.317	560975.153	613	C/L SWALE	187.740	7913466.120	501111.247
212	TOP OF DYKE	190.100	7913468.897	561138.119	331	ROAD EDGE	190.574	7913414 319	561063.355	443	ROAD EDGE	188 180	7913489.157	560069.835	614	C/L SWALE	189.627	7913402.797	561155.017
213	TOP OF DYKE	190,100	7913486 045		332	ROAD EDGE	190.555	7913414.437	561062.872	444	ROAD EDGE	188.180	7913498 521	560953 100	615	C/L SWALE	189.537	7913409 995	561161.105
214	TOP OF DYKE	190.100	7913463.194	561177.905	333	ROAD EDGE	189.666	7913415.587	561051.153	500	GRADE BREAK	188 032	7913510.894	560985.541	616	C/L SWALE	189.419	7913419.036	561169.195
				561195.136	334	ROAD EDGE	188.500	7913415.027	561039.890	501	GRADE BREAK	188 000	7913505.942	561003.054	617	C/L SWALE	189 335	7913425.213	-
215	TOP OF DYKE	190,100	7913460.724	-	334		187.500	7913414 660	561032.234	502	GRADE BREAK	187.965	7913500.942	561022.312	618	CA SWALE	189.250	7913430.428	-
216	TOP OF DYKE	190.100	7913452.364	561197.066		ROAD EDGE			561032.234	503		187.965	7913600.497	561022.312	618	C/L SWALE	189.250	7913430.428	561192.068
217	TOP OF DYKE	190.100	7913444.819	561185.945	336	ROAD EDGE	186 546	7913414.081			GRADE BREAK				-				
218	TOP OF DYKE	190.100	7913437.274	561174.825	337	ROAD EDGE	185.801	7913413.387	561005.684	504	GRADE BREAK	187.739	7913479.995 7913487.594	561064014	620	C/L SWALE	189.000	7913444,740	
	TOP OF DYKE			581170.726	338	ROAD EDGE	185.600	7913413.501	561003,575			187,731		501039,742	700	TANK PAD TOE	187.825		561133,774



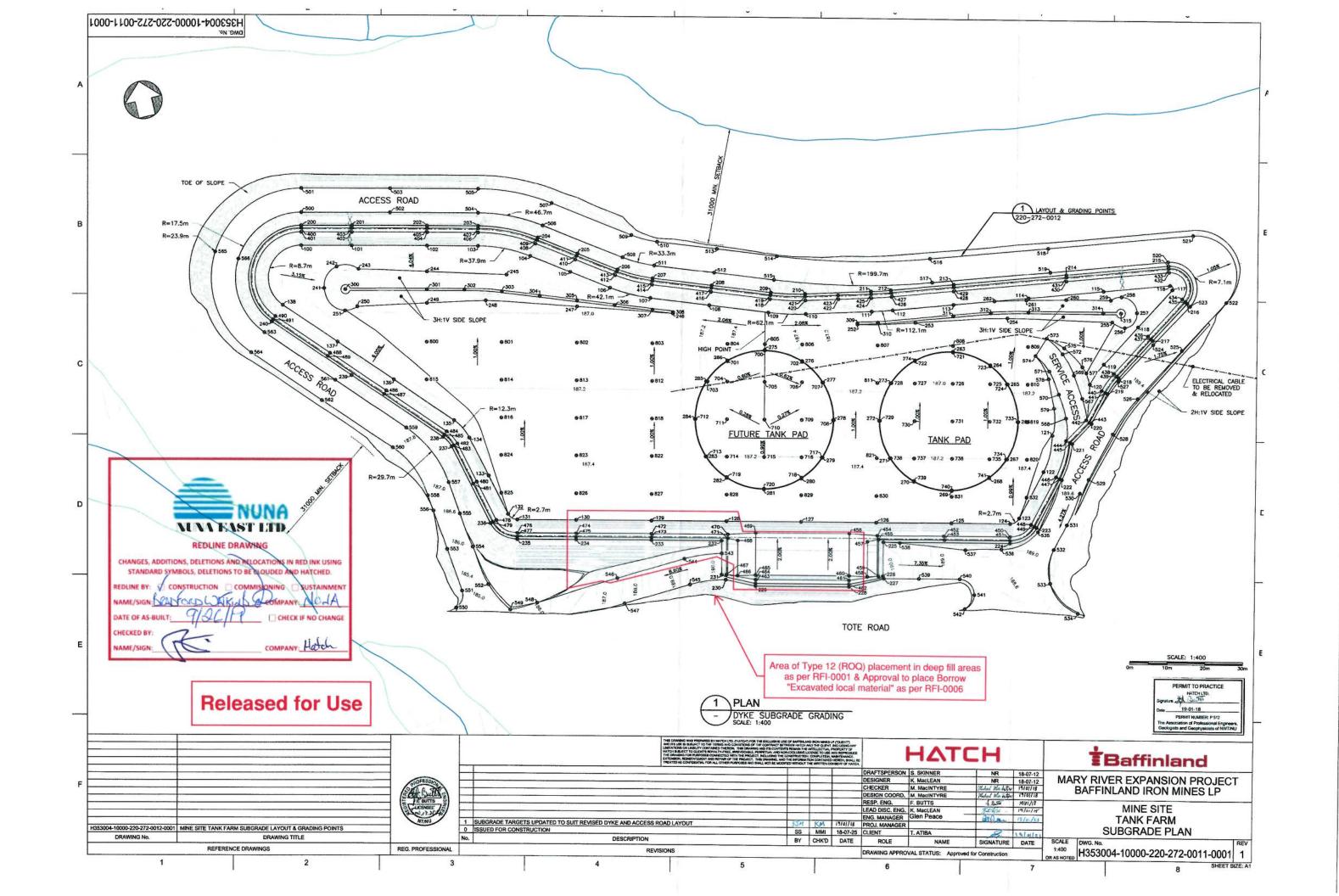
719 TANK PAD TOE 188.195 7913428 257 561085 981 720 TANK PAD TOE 188.127 7913433.193 561095.331 721 TANK PAD TOE 188 027 7913442 208 561100.558

722 TANK PAD TOE 167.926 7913452:509 561100:537

Released for Use

PERMIT TO PRACTICE HATCH LTD. 19/02/01

				Membrouse Ma APP APP APP APP APP APP APP APP APP APP		Baffinland								
									DRAFTSPERSON	S. SKINNER	NR	18-07-0 18-07-0	6	DV DIVED EVENNESS I DOS I DOS
		OSESO							DESIGNER	K. MacLEAN	NR	18-07-0	6 MA	RY RIVER EXPANSION PROJECT
		ABUTTS							CHECKER	M. MacINTYRE	Markaul With the	Tu 1910210	1	BAFFINLAND IRON MINES LP
		PART BOXEN							DESIGN COORD.	M. MacINTYRE	What was	1910210	1	DI II I II
	24022	Levarina &							RESP. ENG.	F. BUTTS	-LAST	19/02/0		MINE SITE
		O LUCENSEE LO							LEAD DISC. ENG.		7.242	19/02/0	01	
		(800)		POINTS ADDED FOR TANK TK-006 PAD		M	W.K.		ENG. MANAGER		Serve	19/01/	4	TANK FARM
		ATANU ATANU	1 GRADING	POINTS UPDATED TO SUIT REVISED DYKE AND ACCESS ROAD LAYOUT		SJM	MMI	19-01-18	AREA MANAGER	H VENTER	the but	19/03/19		
53004-10000-220-272-0009-0001	MINE SITE TANK FARM GRADING PLAN	Mittagerini Alamas	0 ISSUED FO	OR CONSTRUCTION				18-07-25		T. ATIBA		9/42/	5	LAYOUT & GRADING POINTS
DRAWING No.	DRAWING TITLE		No.	DESCRIPTION		BY	CHKD	DATE	ROLE	NAME	SIGNATUR	E DATE	SCALE	DWG. No.
	REFERENCE DRAWINGS	REG. PROFESSIONAL		REVISIONS			1/2		DRAWING APPRO	OVAL STATUS:	Approved for Cons	ruction	1:400 OR AS NOTE	H353004-10000-220-272-0010-0001
	2	3		4	5							-	, annonone	SHEET S



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	LAYOUTA	6 GRADING P	DENTS		1	LAYOUT	& GRADING P	DINTS			LAVOITAG	RADING POIN	TR.			LAYOUT & G	DAINING BOTH	re			LAYOUT & G	PACING BORY	Te						
TARGET No.		ELEVATION		EASTING	TARGET No.	FEATURE	ELEVATION	NORTHING	EASTING	TARGET No.	FEATURE	ELEVATION	NORTHING	EASTING	TARGET No.	FEATURE	ELEVATION	HORTHING	EASTING	TARGET No.	FEATURE	ELEVATION		EASTING	TARGET No.	FEATURE SE	FLEVATION	NORTHING	EASTING
100	TOE OF DYKE	187,532	7913520.629	550972,255	228	TOP OF SLOPE	190,221	7913300,211	561102,433	304	SWALE CA.	185,366	7913492,602	561030.674	453	DYKE GRADE BREAK	189 250	7913404.747	501120.543	528	GRADE BREAK	180.400	7813429.574	561170 328	711	TANK PAD SPOT ELEV.	***************************************	7913449.314	0.01110
101	TOE OF DYKE	187,532	7913517.446	560985.281	227	TOP OF SLOPE	190,200	7913398.551	581102.505	305	SWALE CA.	189,568	7913409,122		454	DYKE GRADE BREAK	189,349	7913409.902	561103.463	527	GRADE BREAK	189,425	7913435,240	581175.379	712	TANK PAD SPOT ELEV.	187,101	7913449.314	-
102	TOE OF DYKE	187.532	7913512.688	581004,707	228	TOP OF SLOPE	190,294	7913398,527	581002,026	308	SWALE CA.	186,728	7013485,842		455	DYNE GRADE BREAK	189,350	7913400.016	561103.523	528	GRADE BREAK	189,650	7913421,937	581170.718	713	TANK PAD SPOT ELEV.	187,101	7913440.880	
103	TOE OF DYKE	187.532	7913509.449	561017.930	229	TOP OF SLOPE	190.294	7913404.471	581068.665	207	SWALE CA.	185,895	7913482.162	581059.003	456	DYKE GRADE BREAK	189,108	7913412.243	581098.308	529	GRADE BREAK	189.652	7913411,835	561161,716	714	TANK PAD SPOT ELEV.	187,201	7913439.602	
104	TOE OF DYKE	187.532	7913503.596	561030.774	230	TOP OF SLOPE	190,303	7913407.929	561061.278	305	SWALE CA.	105.000	7913480 285		457	DYKE GRADE BREAK	189,690	7813409.028	551100,513	530	GRADE BREAK	188,602	7913408.642	581158,594	715	TANK PAD SPOT ELEV	187,201	7913439.602	
105	TOE OF DYKE	187.532	7913497.002	581040,113	231	TOP OF SLOPE	190,199	7913409.405	581060.571	309	SWALE CA.	185,095	7913405,137	501111.298	458	DYKE GRADE BREAK	189.632	7913400.002	551090.303	531	GRADE BREAK	100,100	7913401.274	581153.301	718	TANK PAD SPOT ELEV.	187.201	7913434.843	
108	TOE OF DYKE	187.532	7913490.407	561049.452	232	TOP OF SLOPE	189.688	7913418.214	581082.648	310	SWALE CA.	186,036	7913465.091		459	DYKE GRADE BREAK	189.745	7913399 500	561101 216	532	GRADE BREAK	188,929	7913305.502	581148,359	717	TANK PAD SPOT ELEV	187.201	7913433.585	
107	TOE OF DYKE	187,532	7913485,294	561059,179	233	TOP OF SLOPE	189.687	7913422.676	581044,431	311	SWALE CAL	186,735	7913462,163	561136,409	460	DYKE GRADE BREAK	189,332	7913401.384	561093.643	533	GRADE BREAK	100.715	7913307,121	501145.411	718	TANK PAD SPOT ELEV.	187.255	7913429.625	
108	TOE OF DYKE	187,532	7913479.818	581074,038	234	TOP OF SLOPE	189.687	7913427.435	581025,008	312	SWALE CA.	100.037	7913400,081	581148.397	461	DYNE GRADE BREAK	189.944	7913400.174	581093,351	534	GRADE BREAK	189.200	7013377.713	581150 785	719	TANK PAD SPOT ELEV.	187,255	7913434.383	561067.890
109	TOE OF DYKE	187.532	7913474.342	561088,897	235	TOP OF SLOPE	189.687	7913431.189	581009.782	313	SWALE CAL	180.534	7913458.500	501150.187	462	DYKE GRADE BREAK	189.944	7913399.213	561093.083	535	GRADE BREAK	189,200	7913401,218	661145.393	720	TANK PAD SPOT ELEV.	187.284	7913429.124	561076.898
110	TOE OF DYKE	187,532	7913471.834	581098,512	238	TOP OF SLOPE	189.687	7913437.074	581003.872	314	SWALE CA.	100,334	7913453,813	581175.607	463	DYKE GRADE BREAK	189.944	7913405.140	501068.830	535	GRADE BREAK	100.043	7913305.045	581134.795	721	TANK PAD SPOT ELEV.	188.918	7913452 829	561134.163
111	TOE OF DYKE	187,532	7913468,313	561115,698	237	TOP OF SLOPE	189.687	7913459,184	580998,514	315	SWALE CA.	180,301	7913452.897	551180.140	464	DYKE GRADE BREAK	189.944	7813405.122	561009.009	537	GRADE BREAK	188.712	7913400 864	561125 402	722	TANK PAD SPOT ELEV.	186,942	7913452.882	561123,900
112	TOE OF DYKE	187.532	7013467.384	561121.188	238	TOP OF SLOPE	189.687	7913462.248	580998,882	400	DYKE GRADE BREAK	109,350	7913525.146	560973.395	465	DYKE GRADE BREAK	189.332	7913407.312	581009.381	535	GRADE BREAK	189,600	7913408,716	581108.850	723	TANK PAD SPOT ELEV.	186.953	7913446.967	561143.047
113	TOE OF DYKE	187,532	7913485.091	581137.187	239	TOP OF SLOPE	189.687	7913453.912	580977.068	401	DYKE GRADE BREAK	189,350	7913524.125	560973.145	465	DYKE GRADE BREAK	189,632	7913408,250	561064,599	539	GRADE BREAK	189,497	7913396,329	581111.578	724	TANK PAD SPOT ELEV.	187.001	7913440.967	
114	TOE OF DYKE	187.532	7913452,239	561157,079	240	TOP OF SLOPE	189.688	7913502.713	560959.870	402	DYKE GRADE BREAK	100.350	7913520.943		457	DYKE GRADE BREAK	180.632	7913409.168	581081.785	540	GRADE BREAK	100.000	7013303 742	581122.135	725	TANK PAD SPOT ELEV.	187.001	7913442,372	3211740.20
115	TOE OF DYKE	187.532	7913459,388	581178.972	241	TOP OF SLOPE	187.025	7913508,067	560975.473	403	DYKE GRADE BREAK	189.350	7913521.963	560006.388	458	DYKE GRADE BREAK	180.000	7913417.281	561006.612	541	GRADE BREAK	189.549	7913385,791	581124,984	726	TANK PAD SPOT ELEV.	187.001	7913444.752	
116	TOE OF DYICE	187.532	7913456.663	561194.583	242	TOP OF SLOPE	187,315	7913512.917	550950 052	404	DYKE GRADE BREAK	189,350	7913518,184		460	DYKE GRADE BREAK	189,168	7913418,191	581072.028	542	GRADE BREAK	188,229	7913385,749	561121.670	727	TANK PAD SPOT ELEV.	187.001	7913447.131	
117	TOE OF DYICE	187.532	7913455.591	551194,876	243	TOP OF SLOPE	187 282	7913510.894	580905.541	405	DYKE GRADE BREAK	100.350	7913517.294		470	DYKE GRADE BREAK	189.350	7913419.502	581064,640	543	GRADE BREAK	190,030	7913414.902	581051.885			.01.001		
118	TOE OF DYKE	187.532	7913448.046	581183,758	244	TOP OF SLOPE	187.250	7913505.942	561903.054	401	DYKE GRADE BREAK	189.350	7913512.045		471	DYKE GRADE BREAK	189,350	7913418.502	581064,379	544	GRADE BREAK	100,400	7913415.625	581051,885	728	TANK PAD SPOT ELEV.	187,001	7913448.623	581116,399
119	TOE OF DYNCE	187 632	7913440.501	561172.635	245	TOP OF SLOPE	187,213	7913500.151	561023,535	407	DYKE GRADE BREAK	100,350	7913513.965	561019.037	472	DYKE GRADE BREAK	189.350	7013410.484	581044.842	545	GRADE BREAK	189,400	7913415.825	581051.881	729		187.101	7913439.618	
120	TOE OF DYKE	187 532	7913436.214	581167.769	245	TOP OF SLOPE	186 900	7913479,972		407	DYKE GRADE BREAK	100.350	7913508.537		473	DYNE GRADE BREAK	189.300	7013424,362	561044.592	548	GRADE BREAK	189,400	7913414.942	561033.291		TANK PAD SPOT ELEV.	187,101	7013437.418	561120.112
121	TOE OF DYKE	187,532	7913435,214	551154.945	247	TOP OF SLOPE	188.981	7913479.972	581039.743	400	DYKE GRADE BREAK	100.350	7913505.537		473	DYKE GRADE BREAK	189.350	7913423.332	581025,418	548	GRADE BREAK GRADE BREAK	187,505	7913414.942	561033.291	731	TANK PAD SPOT ELEV.	187.101	7013435.030	561129.625
122	TOE OF DYKE	187.534	7913416.377	551150.454	248	TOP OF SLOPE	186.967	7913494.791	581018,485		DYKE GRADE BREAK	189,350	7913499.042	561042,100	475	DYKE GRADE BREAK		7913429.110	561025.165			77.000			732	TANK PAD SPOT ELEV.	187.101	7913432.659	561139.538
123	TOE OF DYKE	187.532	7913405,951	581141.343		TOP OF SLOPE	186,974	7913497,788	581001.057	411	DYKE GRADE BREAK	109.350		501042.700			189.350		***************************************	548	GRADE BREAK	188,050	7913413,639	581010.952	733	TANK PAD SPOT ELEV.	187.101	7913430.690	581148.762
	TOE OF DYKE	187.532	7913405.951	581138.643	250	TOP OF SLOPE	186,984	7913501 240	580082 889		DYKE GRADE BREAK	109,350	7913403.840		478	DYKE GRADE BREAK	189,350	7913432.645	501010.172	549	GRADE BREAK	185,250	7913413.501	561003.575	734	TANK PAD SPOT ELEV.	187.201	7913421.882	
124	TOE OF DYKE	187.532	7913408.814	581123,401	250	TOP OF SLOPE	187,000	7913500.958	560979,498	412	DYKE GRADE BREAK	189.350	7913493.348	581051.329	477	DYKE GRADE BREAK	169.350	7913431.825	561000.922	550	GRADE BREAK	184.000	7013417.402	500909.589	735	TANK PAD SPOT ELEV.	187.201	7913422.947	001101100
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126	TOE OF DYKE	187.532	7913413.573	581103.975	252	TOP OF SLOPE	188.990	7913465.825	581111.104	414	DYKE GRADE BREAK	180,350	7913488.872	561080.424	479	DYKE GRADE BREAK	180.350	7913437.233	561004.528	552	GRADE BREAK	185,400	7913421.345	560999.515	737	TANK PAD SPOT ELEV.	187.201	7913427.705	
127	TOE OF DYKE	187.532	7913418.331	561084,549	253	TOP OF SLOPE	187,016	7013452.769	561126.322	415	DYKE GRADE BREAK	189,350	7913499.857	501000,787	480	DYKE GRADE BREAK	169.350	7913448.535	561002,869	553	GRADE BREAK	105,800	7913433.608	560990,951	738	TANK PAD SPOT ELEV.	187.201	7913429.198	501111.640
128	TOE OF DYKE	187,532	7913423.090	561065.124	254	TOP OF SLOPE	187.000	7913458.339	581150,392	416	DYNCE GRADE BREAK	100.350	7813483.196	*********	481	DYKE GRADE BREAK	189.350	7913448.268	581001.840	554	GRADE BREAK	186,000	7913431.003	560997.758	739	TANK PAD SPOT ELEV.	187.260	7913421.954	581116.324
129	TOE OF DYKE	187.532	7013427.848	581045.698	255	TOP OF SLOPE	187.008	7913450,930		417	DYKE GRADE BREAK	189.350	7913484,181		442	DYKE GRADE BREAK	189.350	7913459.590	581000,160	565	GRADE BREAK	186,800	7913441.408	560995,465	740	TANK PAD SPOT ELEV.	187.284	7913417.248	581125.487
130	TOE OF DYKE	187.532	7913432.607	561025,273	258	TOP OF SLOPE	187.250	7913448.659	581180.238	418	DYKE GRADE BREAK	189.350	7913477,720	581090.142	483	DYKE GRADE BREAK	189.350	7913450.343	580999.170	586	ORADE BREAK	188,600	7913443.005	550989.790	741	TANK PAD SPOT ELEV.	187.251	7913418.329	551136.027
131	TOE OF DYKE	187.532	7913436,341	561011.029	257	TOP OF SLOPE	187.350	7913451.825		419	DYKE GRADE BREAK	189.350	7913478.705		484	DYKE GRADE BREAK	189.350	7913463.413	560996.155	567	GRADE BREAK	187,162	7913450,155	500095.514	800	SPOT ELEV.	187.077	7913487.774	560998.604
132	TOE OF DYKE	187.532	7913438.328	561009.047	258	TOP OF SLOPE	187,350	7913458.894	581181,292	420	DYKE GRADE BREAK	160,350	7013475.188		485	DYKE GRADE BREAK	189.350	7913462.704	500007.300	568	GRADE BREAK	186.783	7913448,080	500000.274	801	SPOT ELEV.	167.077	7913483.016	581018.030
133	TOE OF DYKE	187.532	7913449,383	561006,358	259	TOP OF SLOPE	187,350	7913456.669	551178,318	421	DYKE GRADE BREAK	140,350	7813478,218	561009,400	485	DYKE GRADE BREAK	189.350	7913477.712	560085.075	559	GRADE BREAK	187.943	7013466.000	580987.913	802	SPOT ELEV.	187.077	7913478.257	561037.455
134	TOE OF DYKE	187.532	7913460.438	551003,689	280	TOP OF SLOPE	187.477	7913459.534	581166.712	422	DYKE GRADE BREAK	100.350	7913473.517	551107.785	487	DYKE GRADE BREAK	189.350	7913477.004	500084,300	560	GRADE BREAK	187.826	7013462.586	560983.190	803	SPOT ELEV.	187.077	7913473.409	561056.881
135	TOE OF DYICE	187.532	7913465.842	581000.811	201	TOP OF SLOPE	187,515	7913461,869	581156,379	423	DYKE GRADE BREAK	149,350	7913474.549	581107.987	480	DYKE GRADE BREAK	189.350	7913490.981	560972.938	561	GRADE BREAK	187.044	7913483.637	560972.609	804	SPOT ELEV.	187,379	7913468.740	581076.307
136	TOE OF DYKE	187.532	7913480.142	560987.731	262	TOP OF SLOPE	187.532	7913453.522	581148.053	424	DYKE GRADE BREAK	189.350	7913471,848	561116.373	409	DYKE GRADE BREAK	189.350	7913400,272	560972,164	552	GRADE BREAK	187.830	7913479.317	560967.887	805	SPOT ELEV.	187.544	7913486,361	581055.019
137	TOE OF DYNCE	187,531	7913493.411	560975.595	263	TOP OF SLOPE	167,092	7913452.998	551134,224	425	DYKE GRADE BREAK	189.350	7913472,877	561116.574	490	DYNE GRADE BREAK	189.350	7913503.877	500081,143	563	GRADE BREAK	187,044	7913500,368	560957.306	806	SPOT ELEV	187.378	7913463.982	561085.732
138	TOE OF DYKE	187.532	7913505,307	500963,799	284	TOP OF SLOPE	187,127	7913447.200	561143.100	425	DYKE GRADE BREAK	189,350	7913470.947	581121,606	491	DYKE GRADE BREAK	189.350	7913503.169	500060.368	504	GRADE BREAK	187.828	7913405.045	550952.583	807	SPOT ELEV.	187.088	7913459,223	561115,158
200	TOP OF SLOPE	189.688	7913525,801	560973,555	265	TOP OF SLOPE	187.177	7913441.259	551145,453	427	DYKE GRADE BREAK	189,350	7913471.987	581121.847	500	GRADE BREAK	187.944	7913529.176	560974,382	505	GRADE BREAK	107.027	7013524.366	560040.659	808	SPOT ELEV.	187,077	7013454,484	561134,583
201	TOP OF SLOPE	189.688	7913522.619	550096,548	266	TOP OF SLOPE	187.277	7913430.848	561146,933	428	DYNE GRADE BREAK	149.350	7913468.604	581138.947	501	GRADE BREAK	187,830	7913535.393	500975,905	500	GRADE BREAK	187.044	7913521,105	560055.165	809	SPOT ELEV.	187.076	7913449,708	561154.009
505	TOP OF SLOPE	189.688	7913517.880	561005,974	267	TOP OF SLOPE	187.377	7913421.833	561141.708	429	DYKE GRADE BREAK	189,350	7913469,829	561138,298	502	GRADE BREAK	167,944	7913523.508	550997.203	587	GRADE BREAK	188.800	7013433.020	581164.930	810	SPOT ELEV.	187,177	7913439,893	561151.630
203	TOP OF SLOPE	189.688	7913514.621	561019.197	268	TOP OF SLOPE	187.427	7913418.115	581135.975	430	DYNCE GRADE BREAK	109.350	7913464.327	581167.685	503	GRADE BREAK	187.830	7913529.802	500905.725	508	GRADE BREAK	188,800	7013428.871	581159.524	811	SPOT ELEV.	187.189	7913440,510	581112.779
204	TOP OF SLOPE	109,688	7913507.946	561033,846	269	TOP OF SLOPE	187.482	7913417.076	581125.425	431	DYKE GRADE BREAK	189.350	7913405.352	581168.137	504	GRADE BREAK	187.944	7913517,898	561020,024	500	GRADE BREAK	188.200	7913439.520	501164.182	812	SPOT ELEV.	167.177	7913463,786	561054.502
205	TOP OF SLOPE	109.688	7913501.351	561043.185	270	TOP OF SLOPE	187,438	7913421.755	561116.275	432	DYKE GRADE BREAK	189.350	7913460.427	581195.093	505	GRADE BREAK	187,830	7913524.212	561021.547	570	GRADE BREAK	108.200	7913435.614	581159.118	813	SPOT ELEV.	187,177	7913468.544	561035.076
208	TOP OF SLOPE	189,688	7913494.757	581052.524	271	TOP OF SLOPE	187,377	7913429.248	581111.437	433	DYKE GRADE BREAK	189.350	7913481.468	581105.242	506	GRADE BREAK	167,944	7913510,785	561035,850	571	GRADE BREAK	187,800	7913442.078	561158.032	814	SPOT ELEV.	187.177	7913473.303	561015.650
207	TOP OF SLOPE	189.658	7913490,291	561061.020	272	TOP OF SLOPE	187,277	7913439.858	561110.953	434	DYKE GRADE BREAK	189.350	7913452.012	561196.807	507	GRADE BREAK	187,830	7913518.013	561039.542	572	GRADE BREAK	187.800	7913445.722	561162.511	815	SPOT ELEV.	187,240	7913478.062	560996,225
208	TOP OF SLOPE	189.688	7913484.815	561075.879	273	TOP OF SLOPE	187.177	7913448,673	551116.197	435	DYKE GRADE BREAK	189.350	7913451.743	561197,487	508	GRADE BREAK	187.944	7913497.595	561054.529	573	GRADE BREAK	167,054	7913450,735	581159,358	516	SPOT ELEV.	187.277	7913483.500	561013.271
209	TOP OF SLOPE	189,685	7913479.339	561090.738	274	TOP OF SLOPE	187,116	7913453.078	561123,948	436	DYKE GRADE BREAK	189,350	7913445.087	581185,777	509	GRADE BREAK	187.831	7913502.823	581058,220	574	GRADE BREAK	187.101	7913446,888	_	817	SPOT ELEV.	187.277	7913458.832	581032.697
210	TOP OF SLOPE	189,688	7913476,881	561099,529	275	TOP OF SLOPE	187.539	7913484.916	581085.665	437	DYKE GRADE BREAK	189,350	7013444,198	561105.368	510	GRADE BREAK	167,830	7913400.557	501064.435	575	GRADE BREAK	187.070	7913447.140	501163.318	818	SPOT ELEV.	187,277	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN 1	561052.122
211	TOP OF SLOPE	169.685	7913473.540	561116.703	276	TOP OF SLOPE	187,373	7913459.888	561094.680	438	DYKE GRADE BREAK	189.350	7913437.522	581174.658	511	GRADE BREAK	187,944	7913403.551	561062,222	576	GRADE BREAK	187.129	7913441.154	581168.858	819	SPOT ELEV.	187,277		561149.251
212	TOP OF SLOPE	189.688	7913472.655	561121.943	277	TOP OF SLOPE	187.177	7913452.941	581098.773	439	DYKE GRADE BREAK	189,350	7013436.653	581175.248	512	GRADE BREAK	187.944	7913487.997	581077.292	577	GRADE BREAK	187,145	7913439.358	581167.529	620	SPOT ELEV.	187,377	7913420.587	581148.871
213	TOP OF SLOPE	109,688	7913470.287	581138.460	278	TOP OF SLOPE	187,277	7913442.530	581009,243	440	DYKE GRADE BREAK	189.350	7913433.845	581170.500	513	GRADE BREAK	187,830	7913494,003	581079.505	578	GRADE BREAK	187.200	7913440,127	581157,385	821	SPOT ELEV.	167.377	7913430.084	561108.020
214	TOP OF SLOPE	189,685	7913485.010	551165.299	279	TOP OF SLOPE	187.377	7913433.515	551094.016	441	DYKE GRADE BREAK	169.350	7913433.154	561171.201	514	GRADE BREAK	187.835	7913458.449	581094.578	579	GRADE BREAK	187.240	7913432.203	581158,094	822	SPOT ELEV.	187.377	7913444.380	561049.743
215	TOP OF SLOPE	189.688	7913452.134	581195.338	280	TOP OF SLOPE	187,433	7913429.421	561087.266	442	DYKE GRADE BREAK	189,350	7913427.195	581104,690	515	GRADE BREAK	187.947	7913482.443	561092.363	709	TANK PAD SPOT ELEV.	187,302	7913464,747	561005.624	623	SPOT ELEV.	187.377	7913449,119	581030.317
216	TOP OF SLOPE	189.688	7913451,185	561197,808	281	TOP OF SLOPE	187.482	7913428,951	551078,855	443	DYKE GRADE BREAK	169,350	7913428.391	561165.381	510	GRADE BREAK	169.030	7913478.479	581133.001	701	TANK PAD SPOT ELEV.	187.198	7913464,246	581075.208	624	SPOT FLEV.	187.377		561010.692
217	TOP OF SLOPE	100.688	7913443.640	561188,745	282	TOP OF SLOPE	187.433	7913434.179	581087,840	444	DYKE GRADE BREAK	189,350	7913423.068	501150.193	517	GRADE BREAK	189,144	7013472.144	561133.083	702	TANK PAD SPOT ELEV.	187,195	7913450,487	581094,631	825	SPOT ELEV.	187,477	7913444.150	581008.571
218	TOP OF SLOPE	169.688	7913436.095	561175.625	203	TOP OF SLOPE	187.377	7813440.930	581083.747	445	DYKE GRADE BREAK	169,350	7913422.300	551159.073	518	GRADE BREAK	189.030	7913474.007	561165,195	703	TANK PAD SPOT ELEV.	187,005	7913400,257	581088.907	626	SPOT ELEV.	167.472		561027.938
219	TOP OF SLOPE	189,588	7913432,709	581171,799	284	TOP OF SLOPE	187,277	7913451,340	561063.278	446	DYKE GRADE BREAK	189,350	7913414.272	501153,305	519	GRADE BREAK	189,144	7913467.671	581164.287	704	TANK PAD SPOT ELEV.	187.150	7913459,027	561073.927	827	SPOT ELEV	187.473		581047.384
220	TOP OF SLOPE	189,688	7913425.941	561165.683	205	TOP OF SLOPE	187,177	7913480.355	581088.507	447	DYNE GRADE BREAK	180.352	7913413.505	581154,188	525	GRADE BREAK	100,144	7913483.199	561195,491	705	TANK PAD SPOT ELEV.	187 192	7913450.027	501063.640	827	SPOT ELEV.	187,474	7913434.647	561005.769
221	TOP OF SLOPE	169.688	7913421,954	581159.615	268	TOP OF SLOPE	187,374	7913464,446	581075.255	448	DYNE GRADE BREAK	189,350	7913403.542	581144,054	521	GRADE BREAK	189,028	7913468.507	561203.561	706	TANK PAD SPOT ELEV.	187,146	7913454,269	561093.953	829	SPOT ELEV.	187.471	7913429.889	561066.769
222	TOP OF SLOPE	189,688	7913413.162	581154.889	300	SWALE CA.	185.532	7913506.434	580980.851	649	DYKE GRADE BREAK	189.350	7913402.858	581144.822	522	GRADE BREAK	189,029	7913449.061	581208.050	707	TANK PAD SPOT ELEV.	187,001	7913454.209	561093,353 561098,571			17.77.7		
223	TOP OF SLOPE	189,675	7913402.438	551145 311	301	SWALE CA.	185 878	7913501,275	551001.911	450	DYKE GRADE BREAK	180 350	7913401 580	M1117 803	523	GRADE BREAK	189,144	7913450.295	581198,400	704	TANK PAD SPOT ELEV.	187,001	7913452.000	501000.571	830	SPOT ELEV.	187.473	7913420.372	581105.641
224	TOP OF SLOPE	189.685	7913309.897	561137.397	302	SWALE CA.	188,050	7913498 898		451	DYKE GRADE BREAK	189,350	7913400.578	581137.582	524	GRADE BREAK	189.278	7913442.587	581186.657	700	TANK PAD SPOT ELEV.	187.101	7913444.556	551099.072	832	SPOT ELEV.	187.474	7913415.613	561125.068
224	TOP OF SLOPE	189.595	7913309.097	561104.637	303	SWALE CAL	186,219	7913496.079	201111111111111111111111111111111111111	452	DYKE GRADE BREAK	189,350	7913405.784	581120,840	525	GRADE BREAK	169.276	7913439.318		-	TANK PAD SPOT ELEV.		7913444,556		532	SPOT ELEV.	187,483	7913410.854	581144.492
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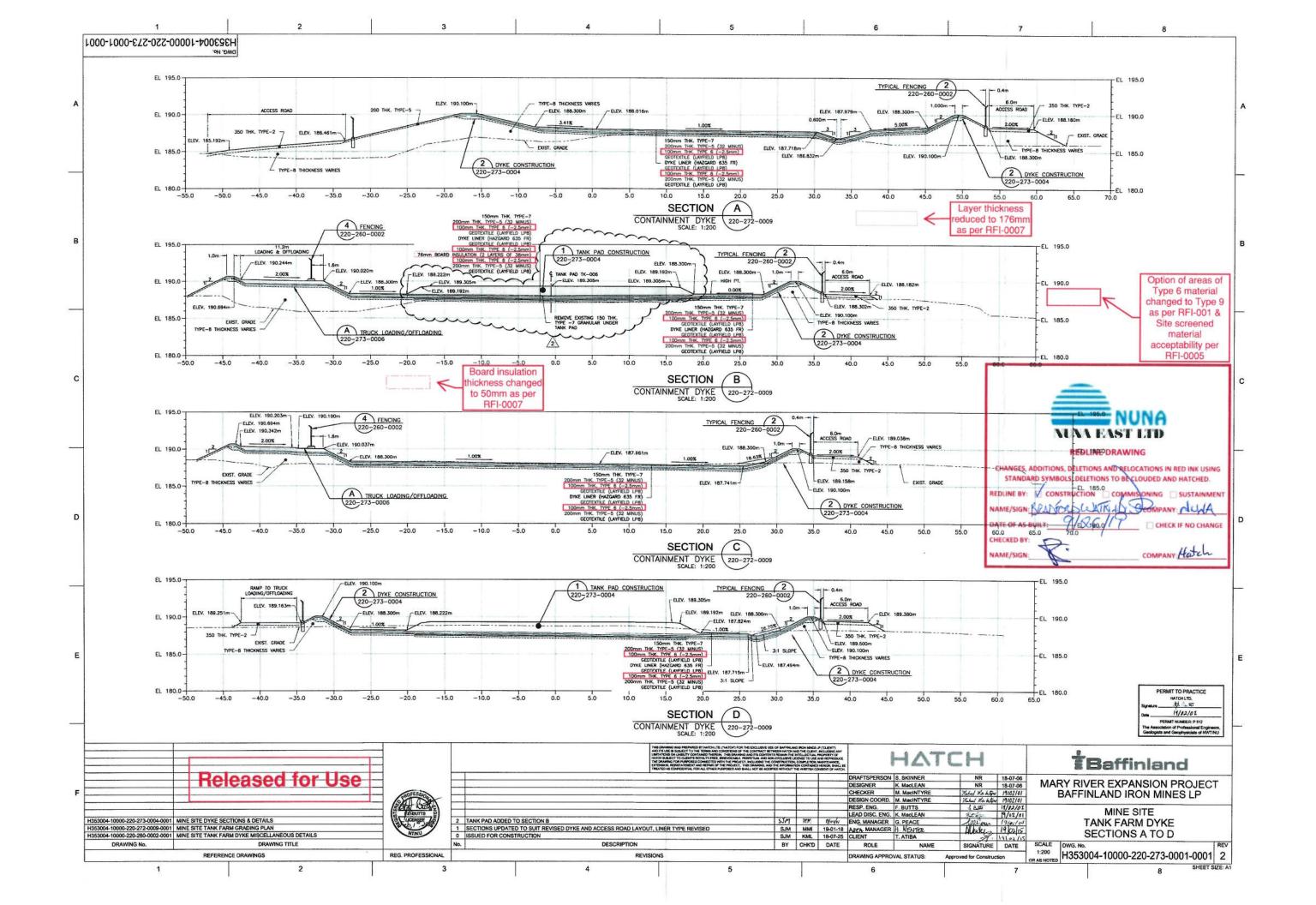
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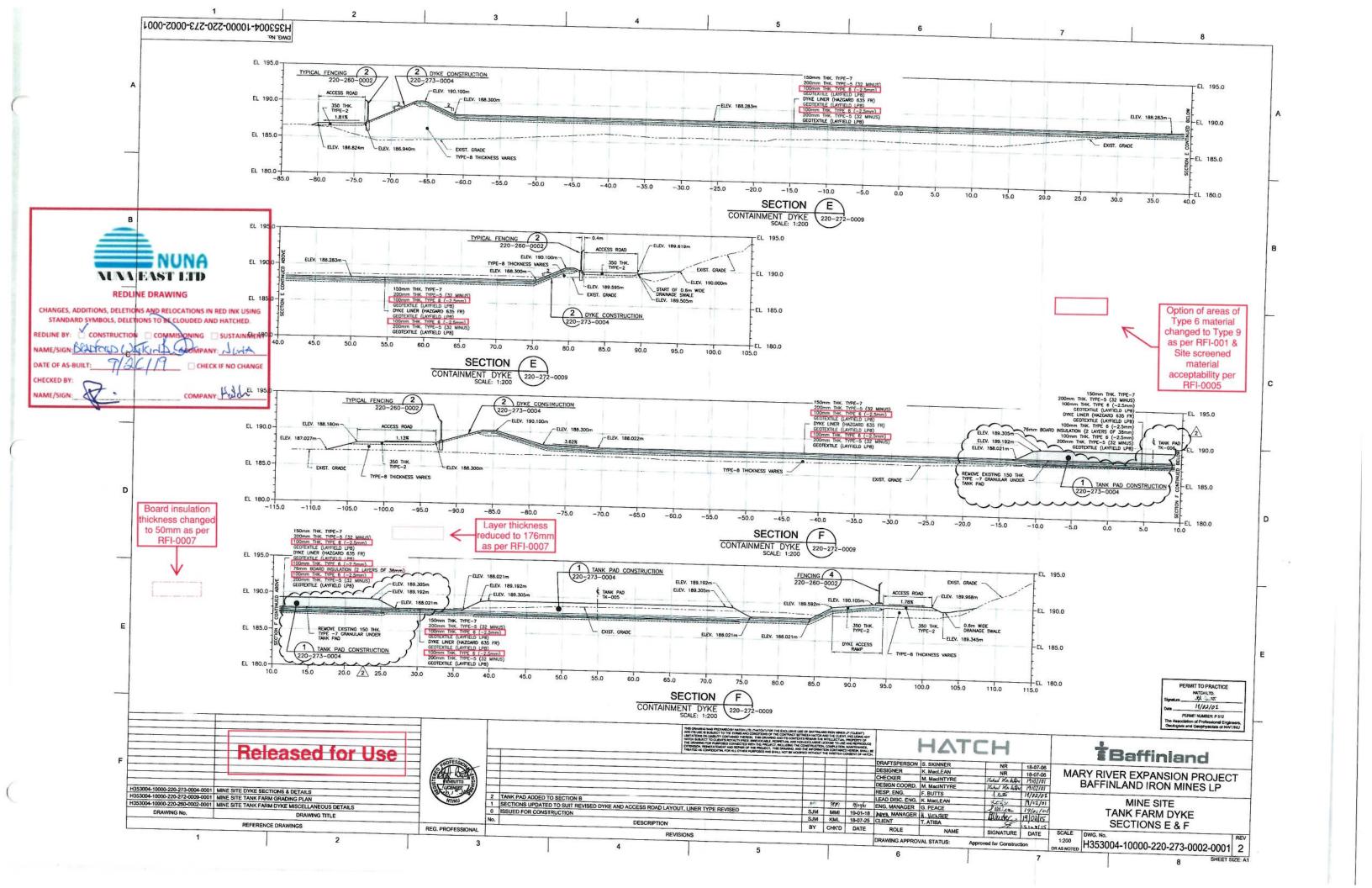
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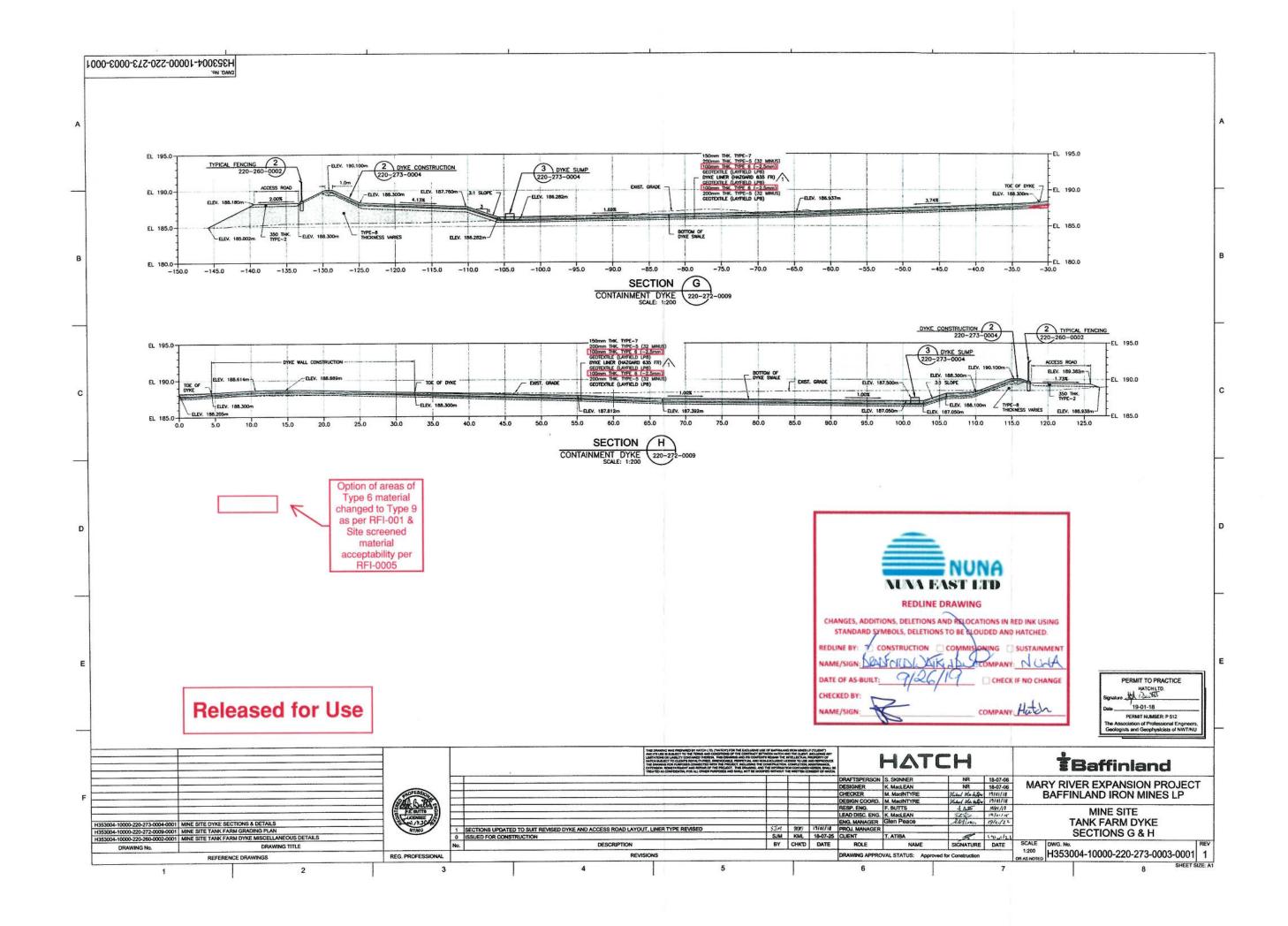
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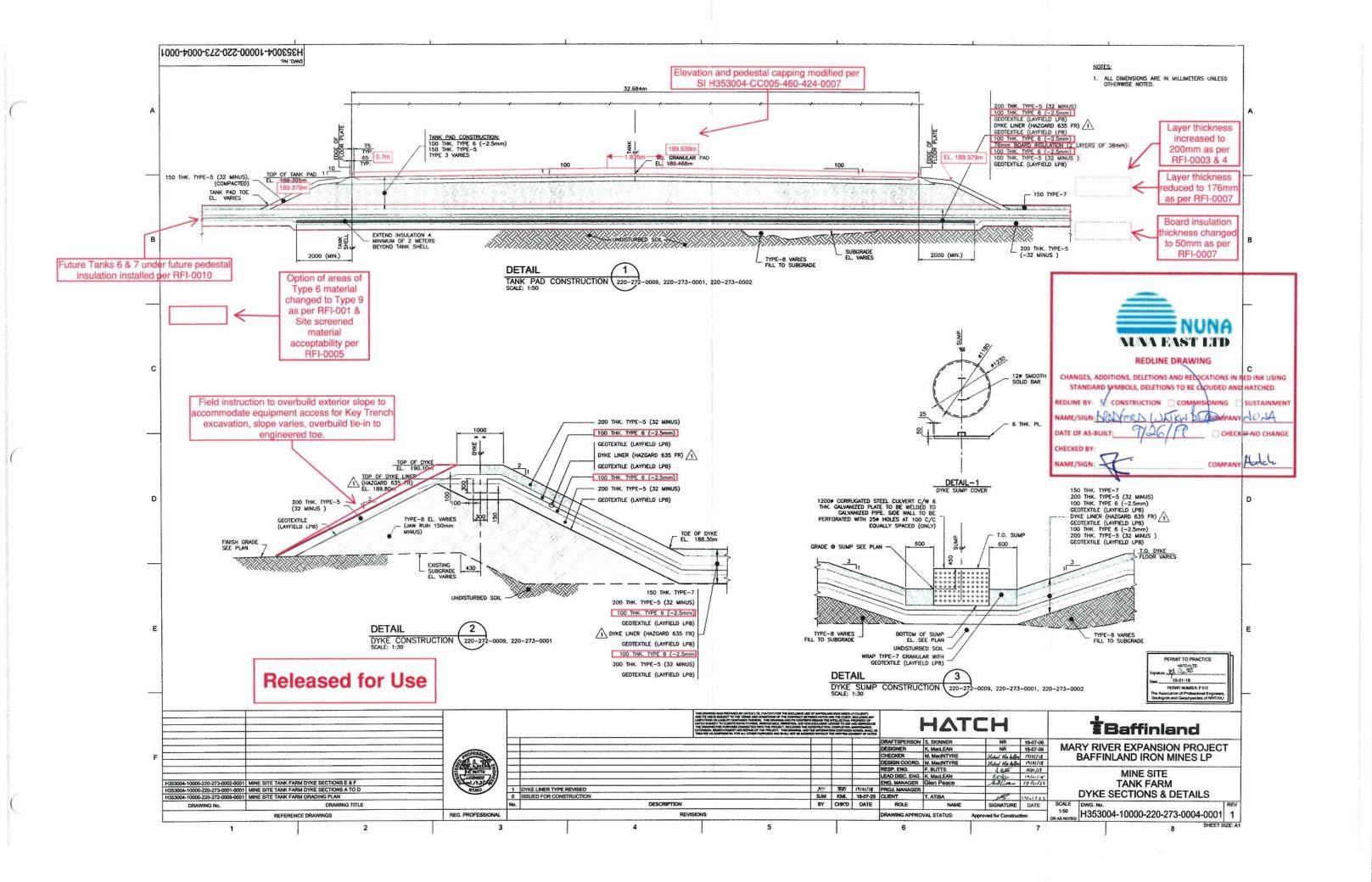
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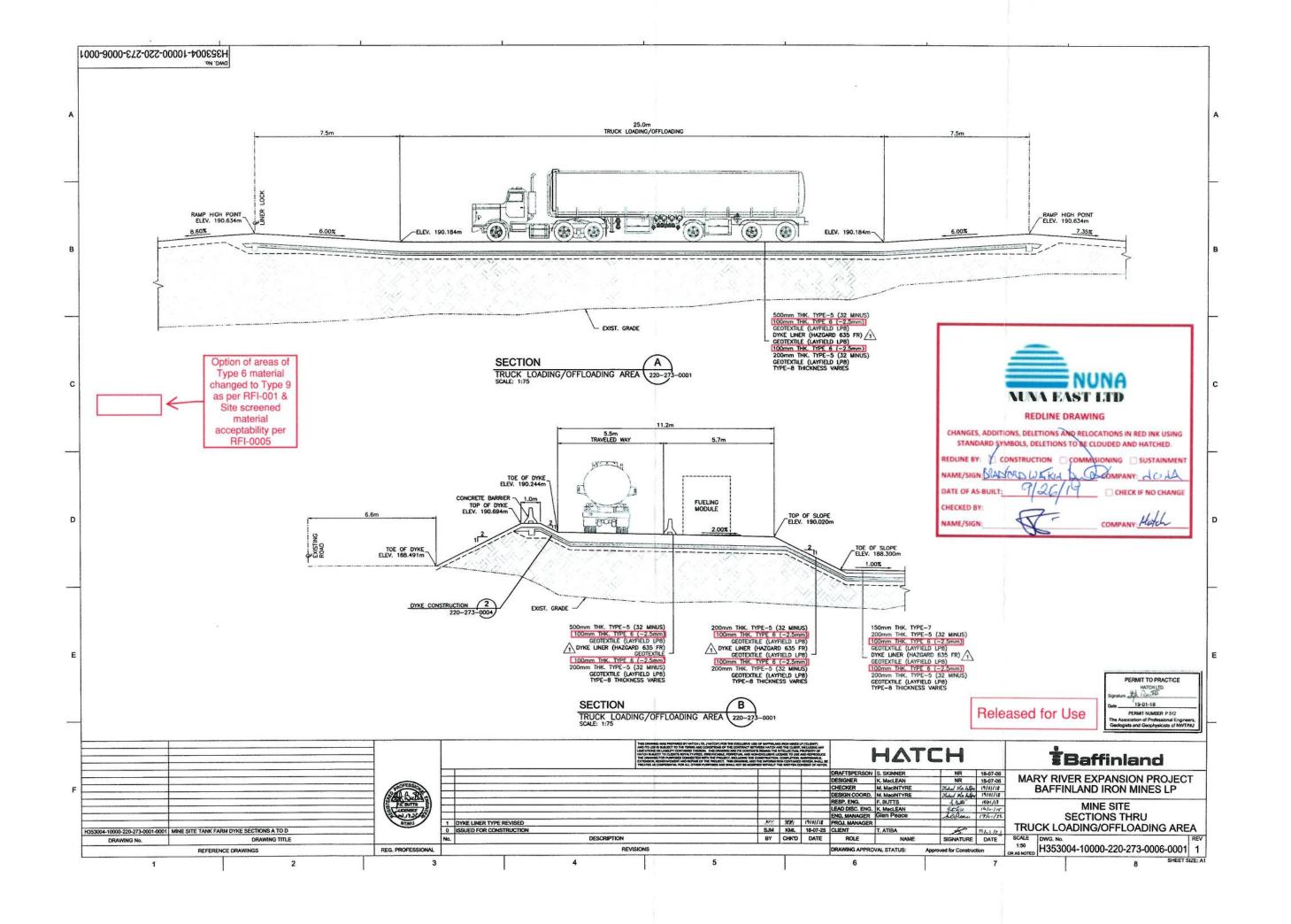
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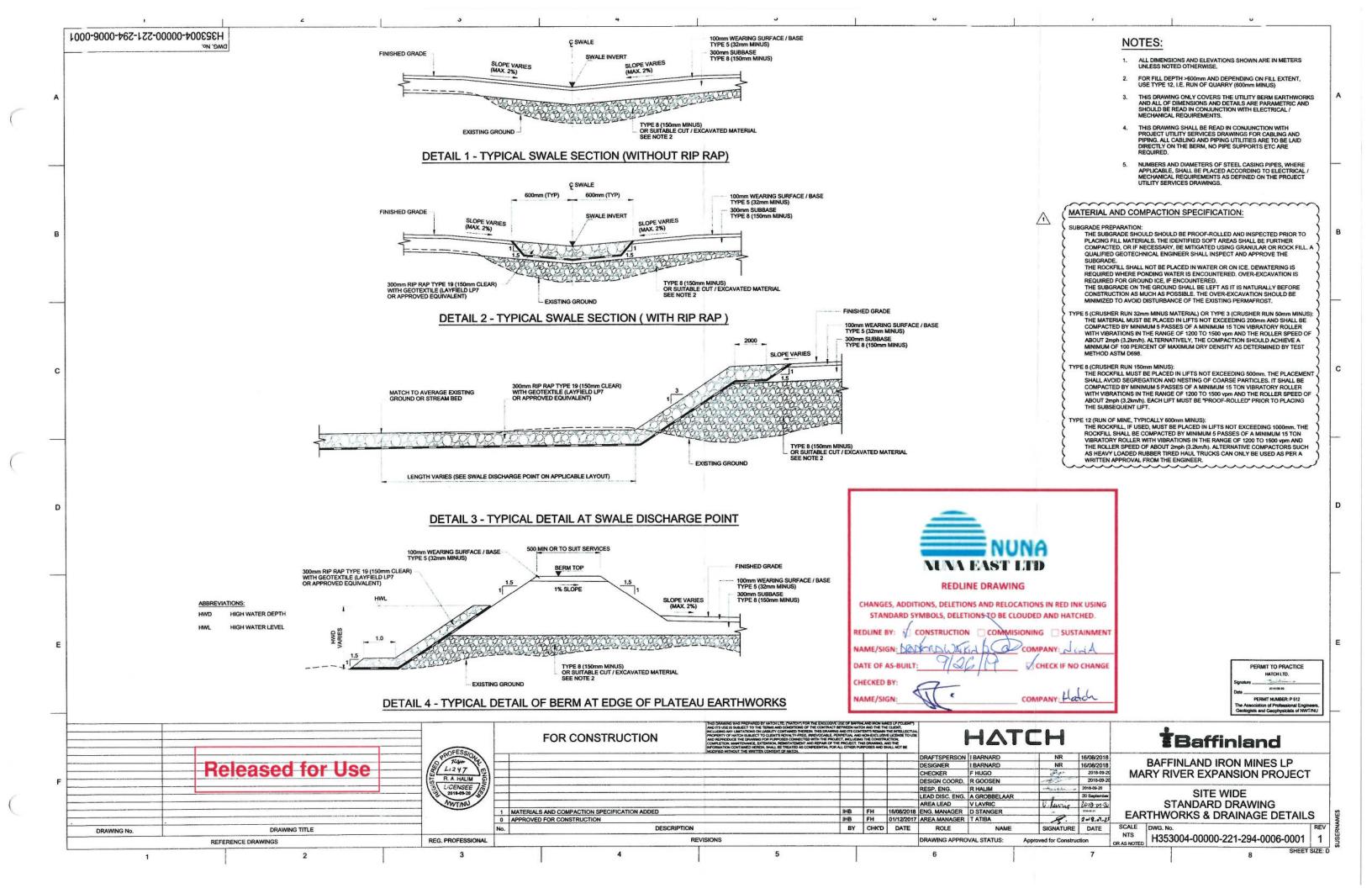


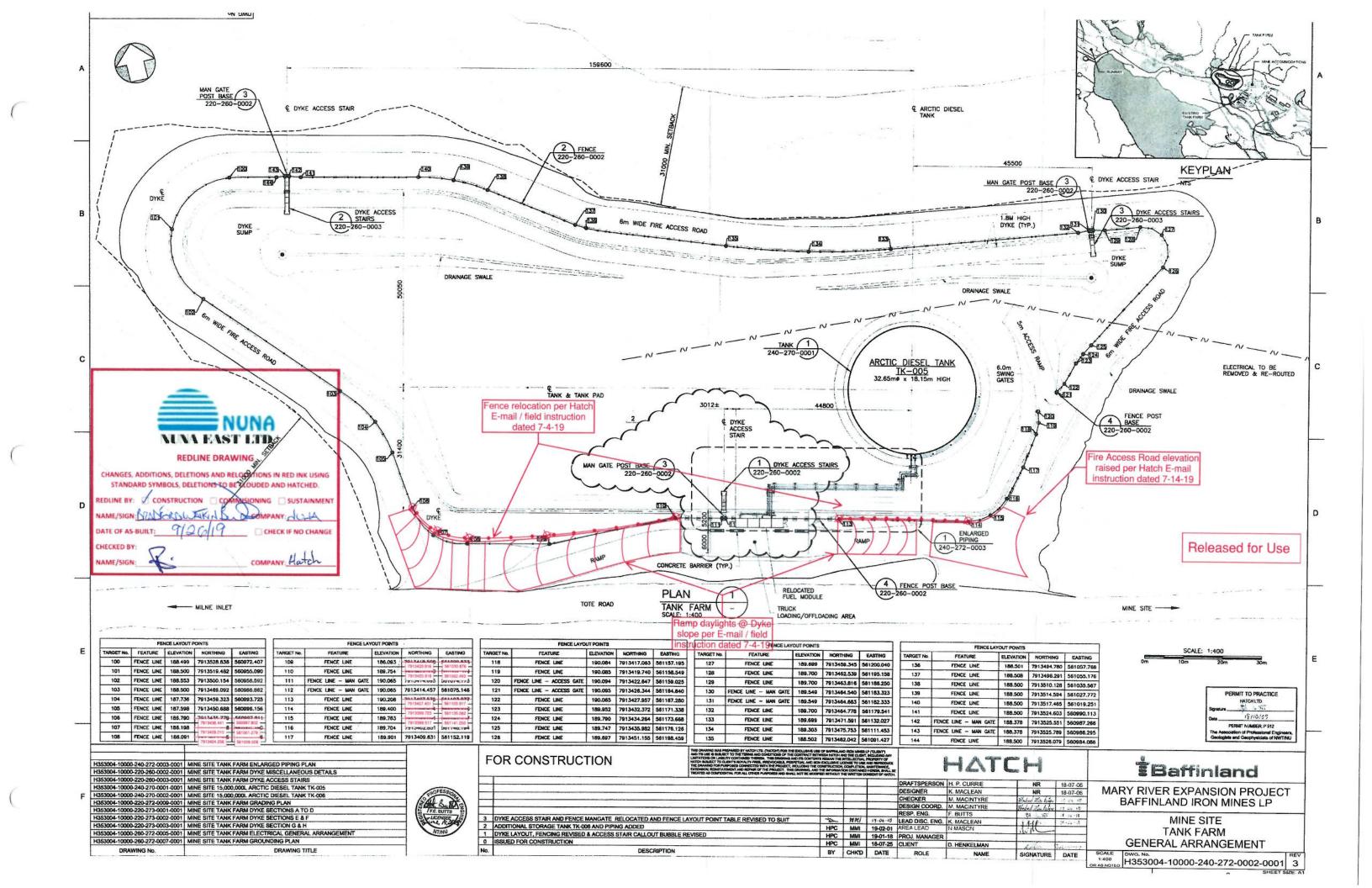


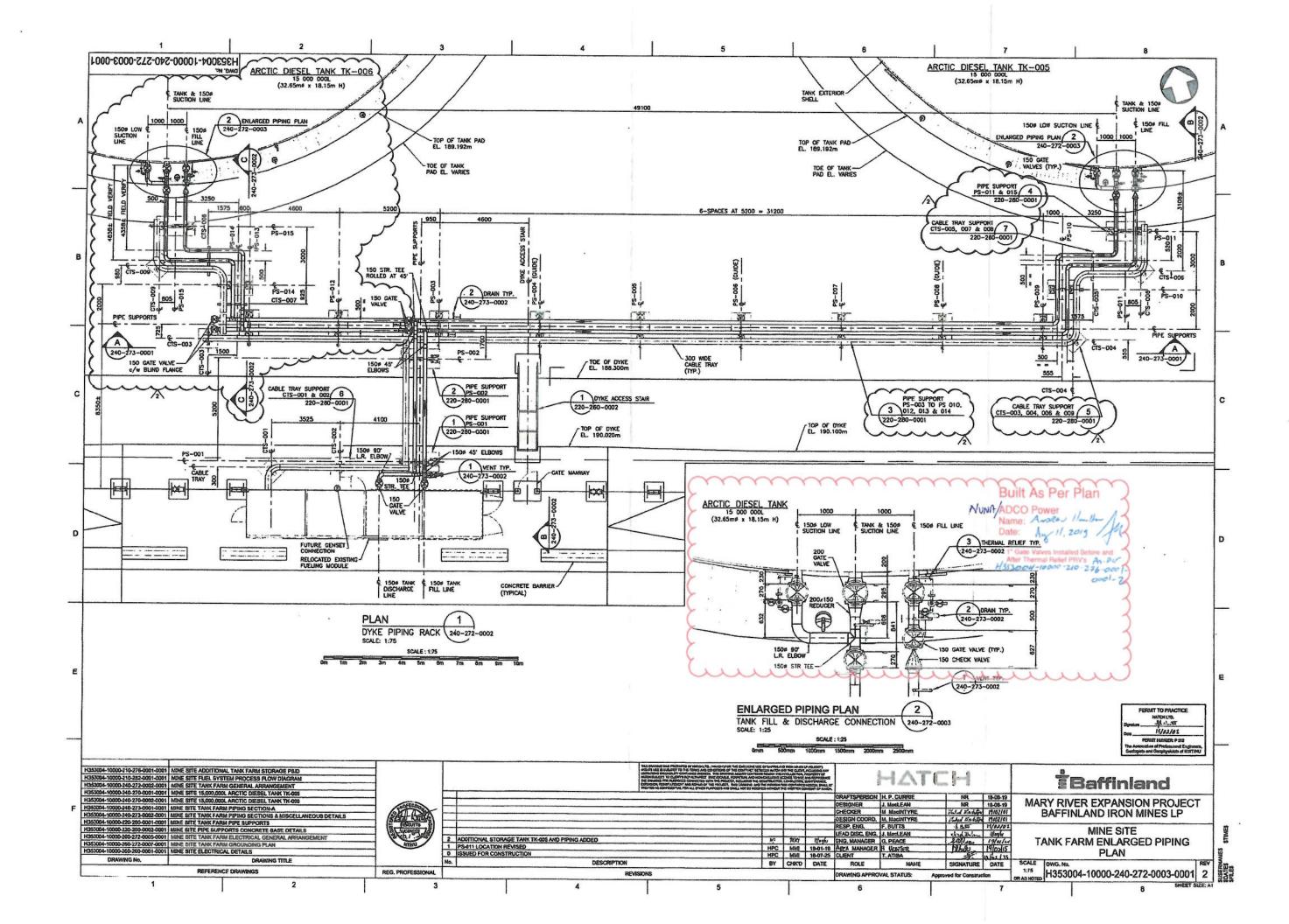


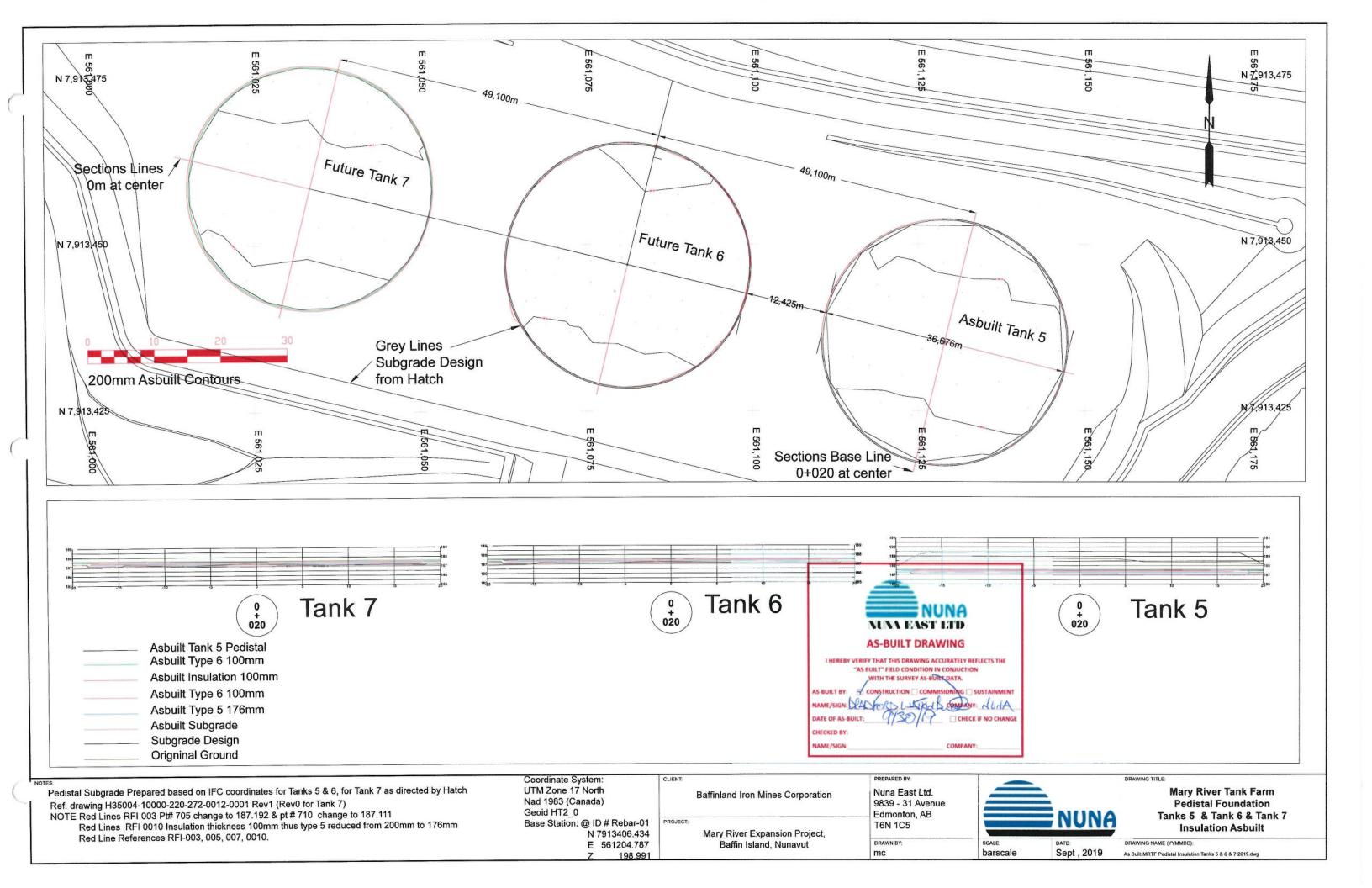


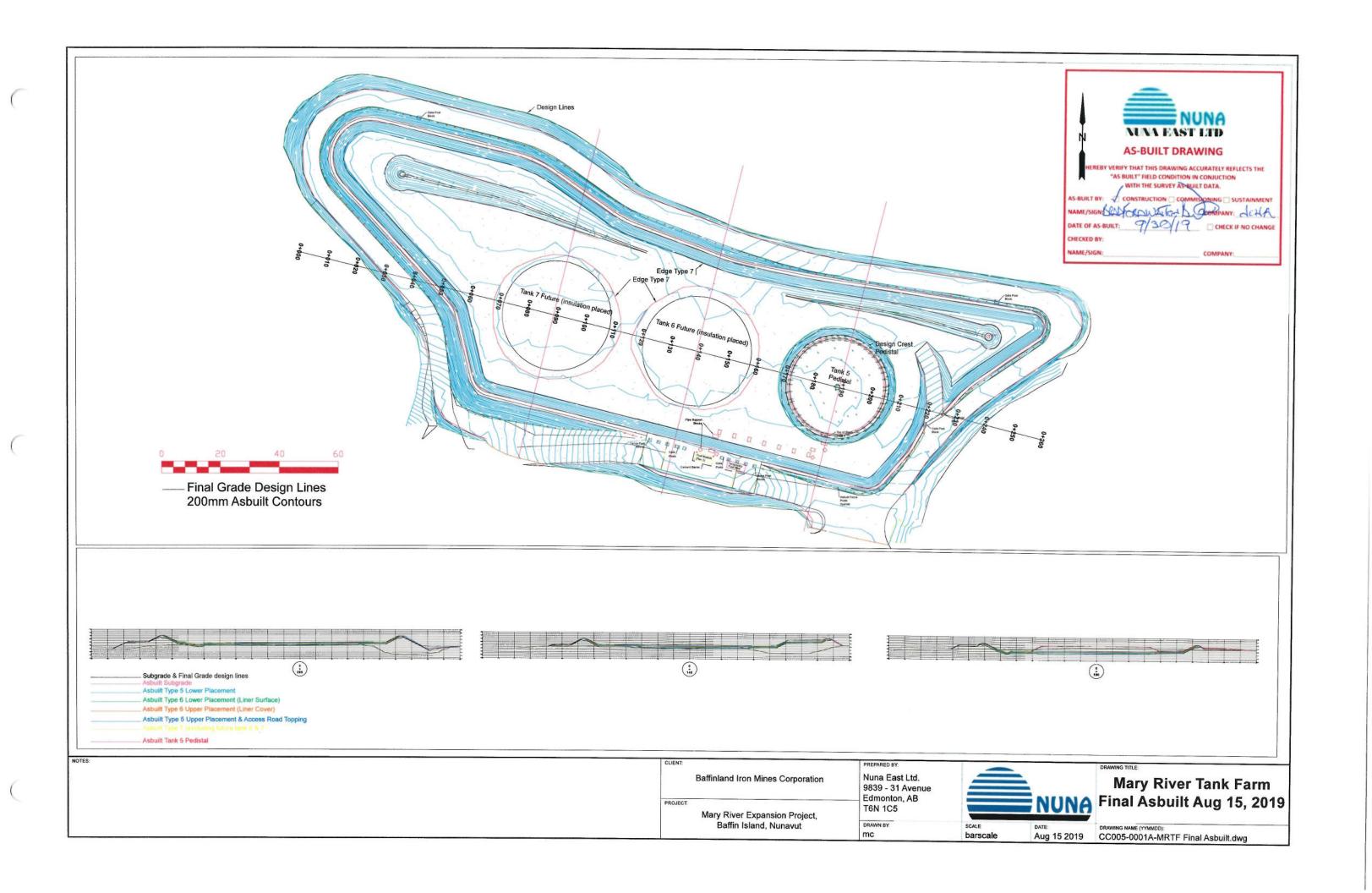


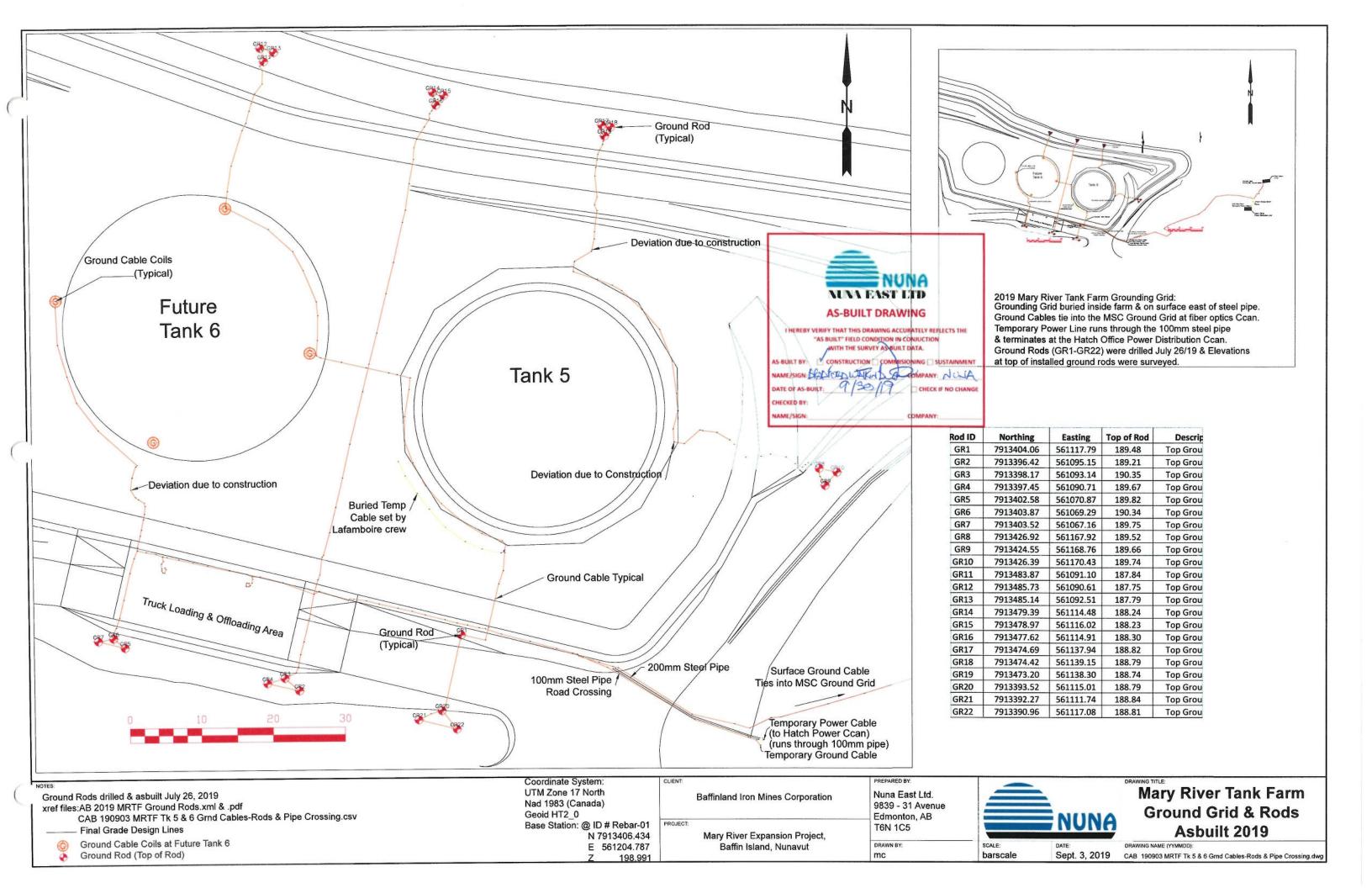


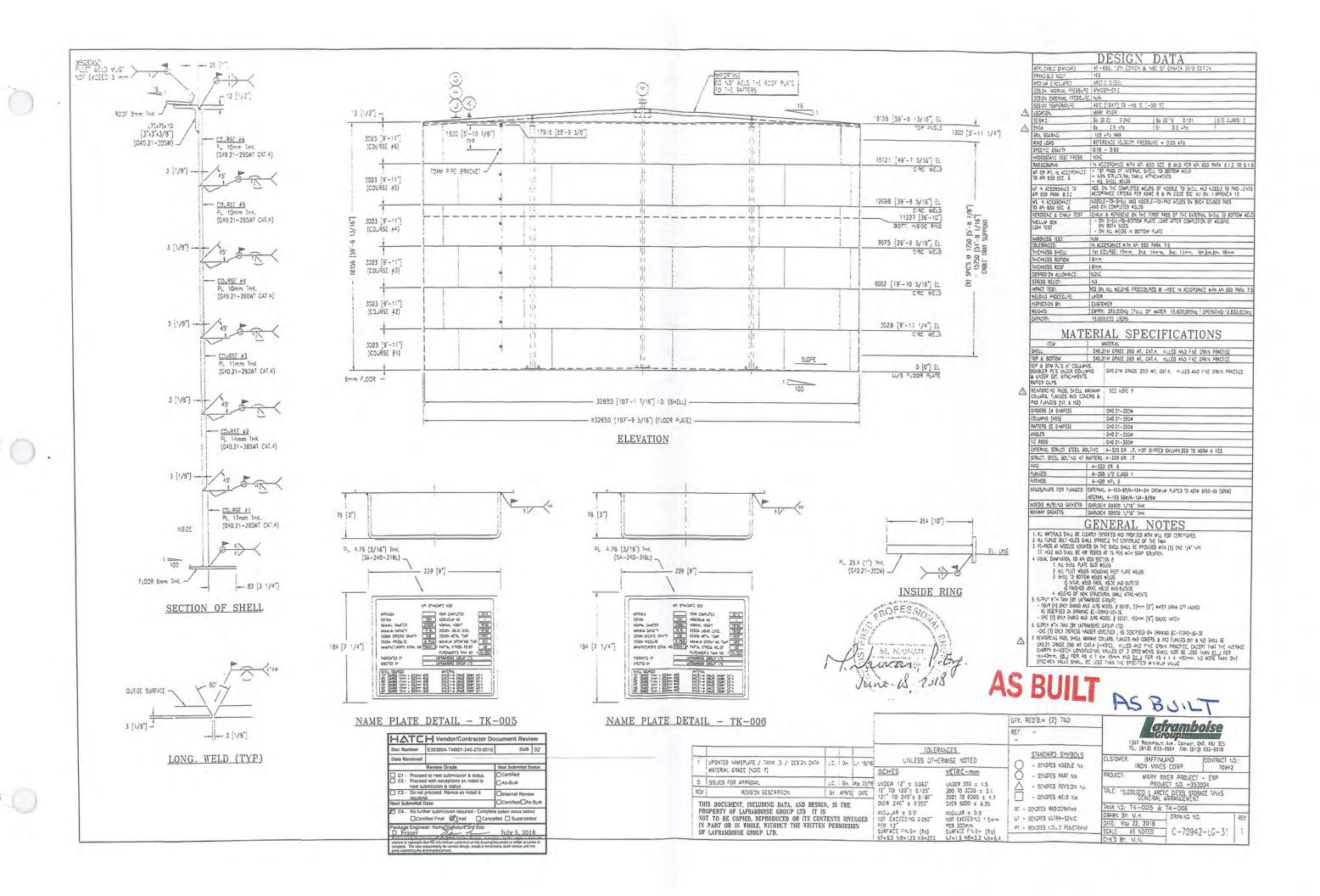


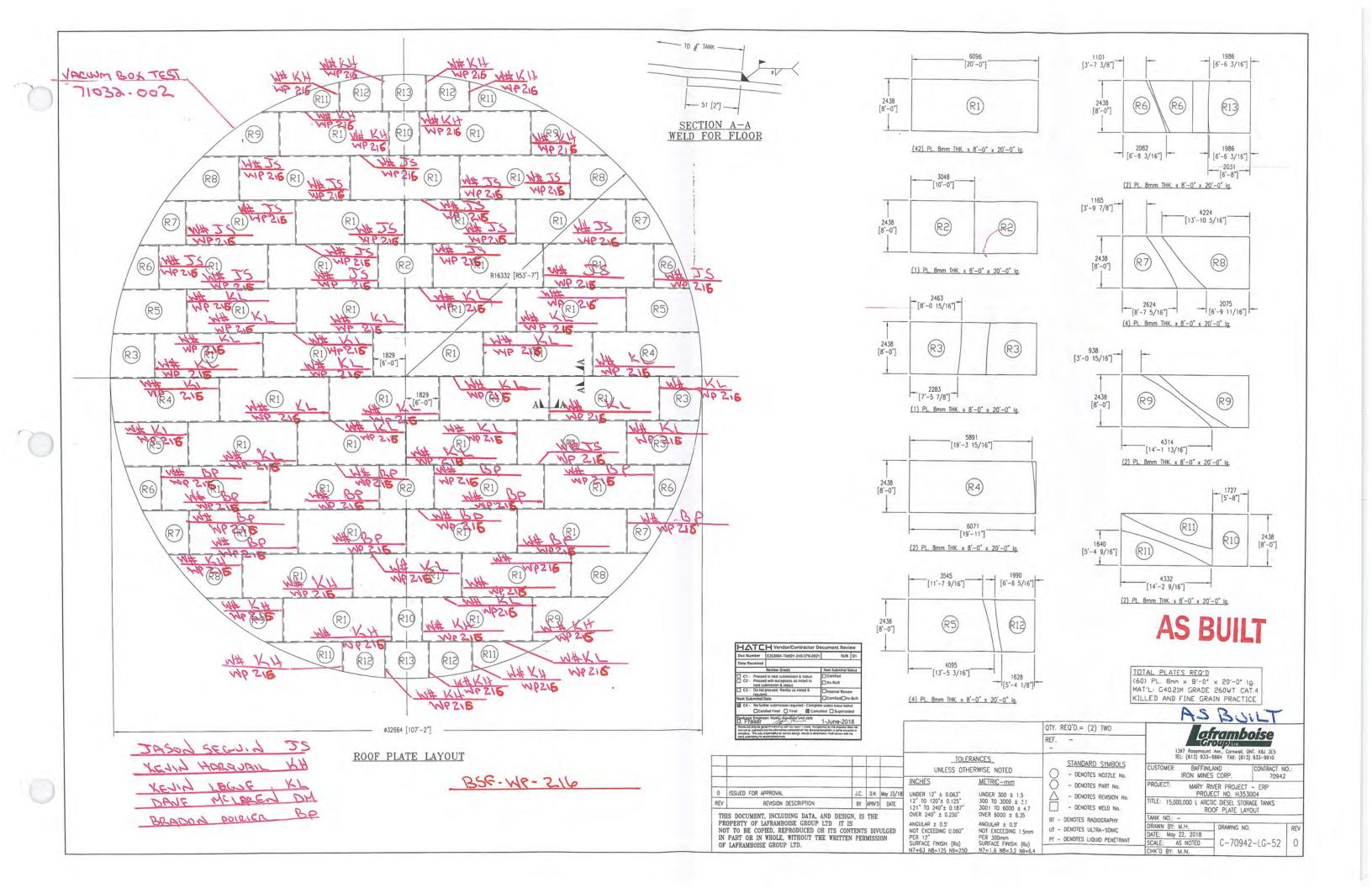


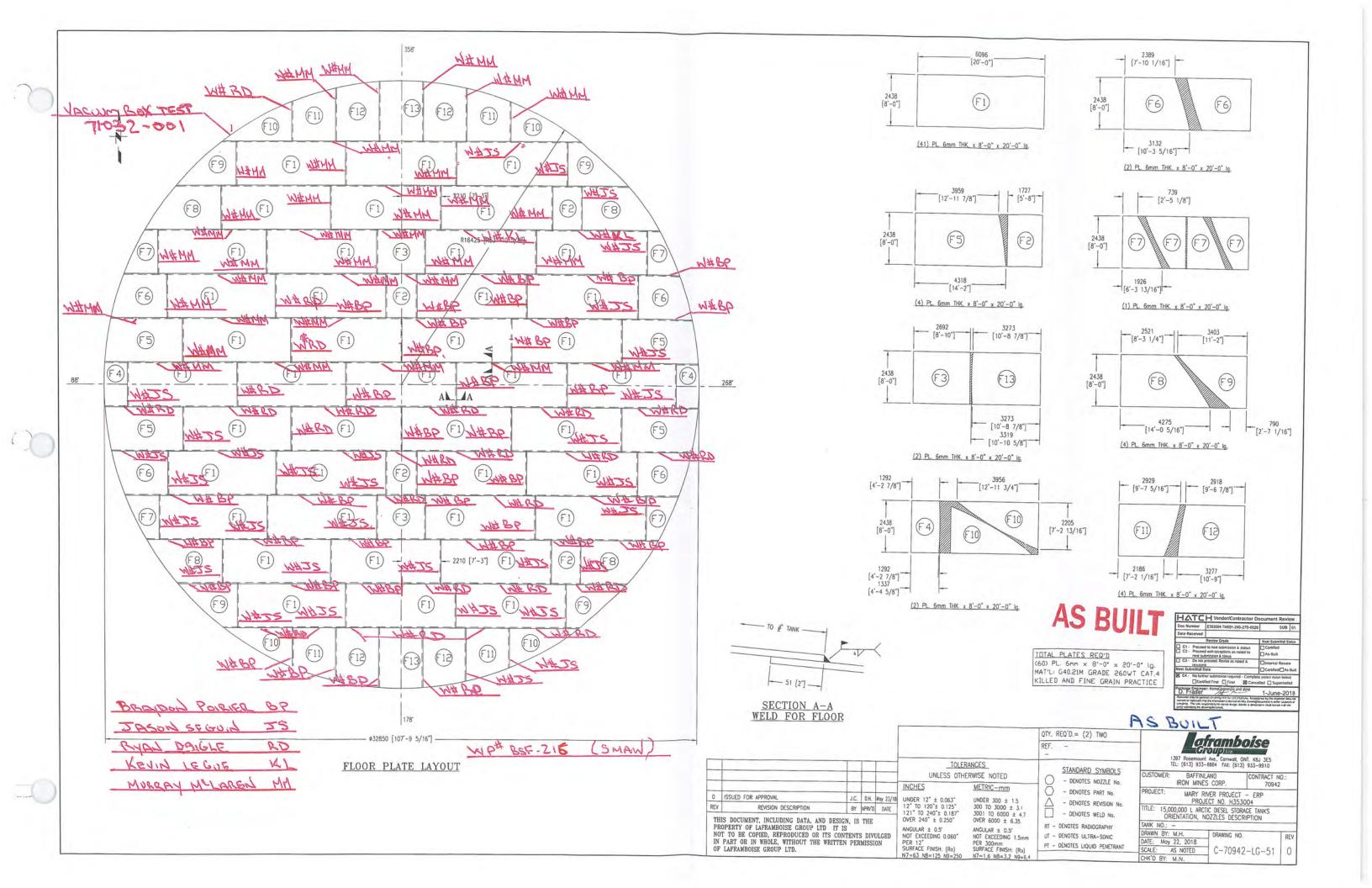


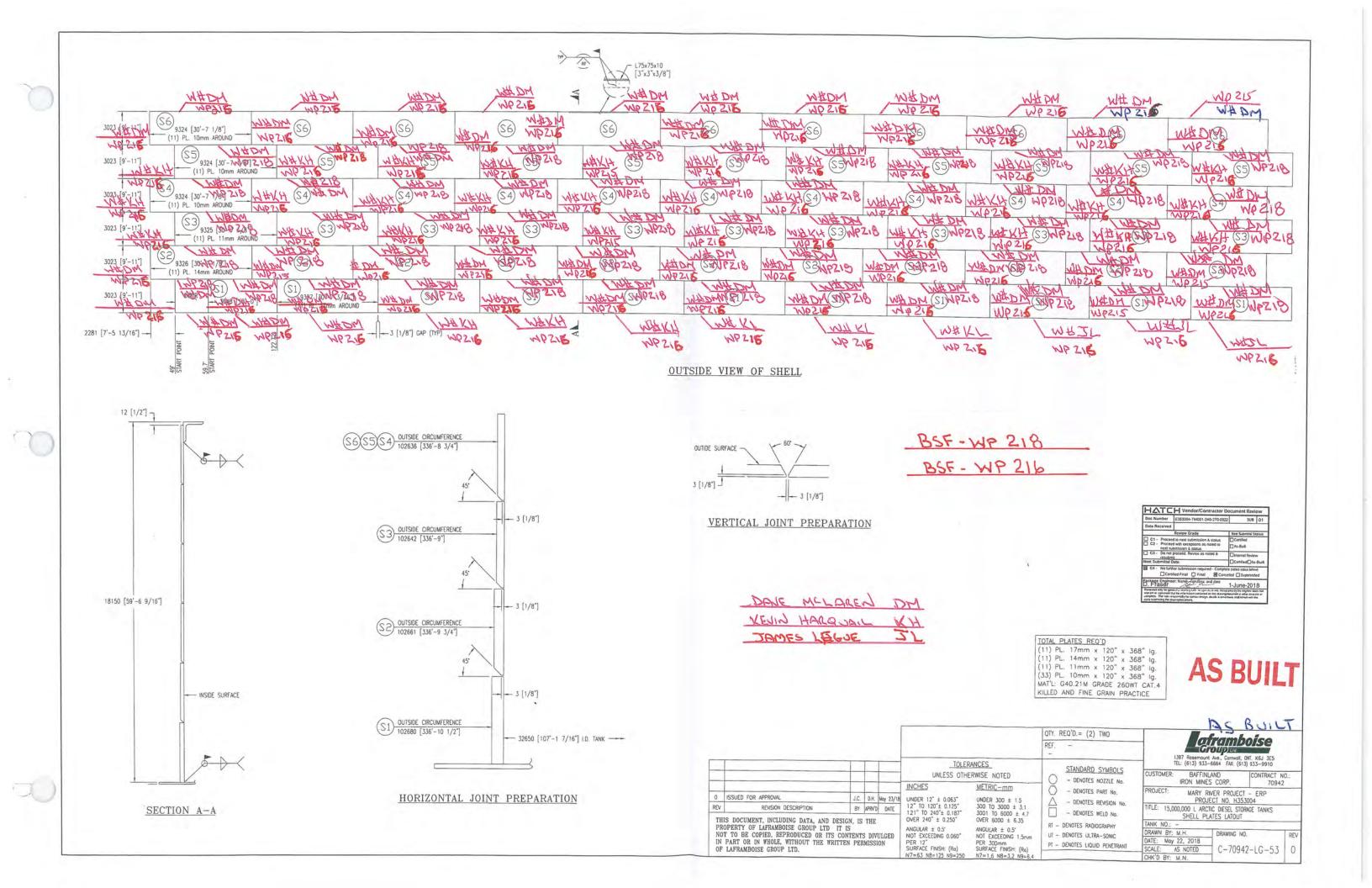


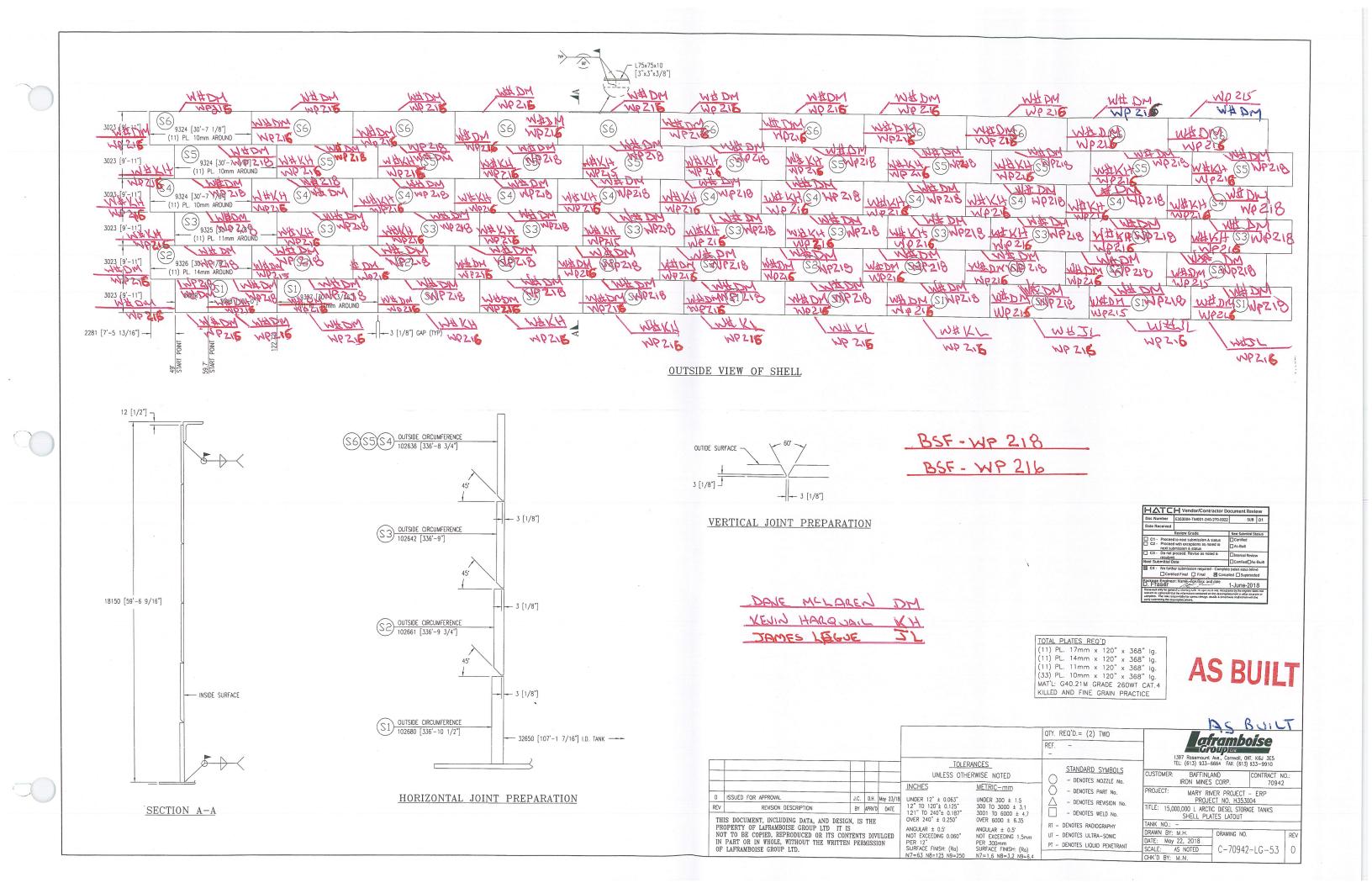
















Appendix B

Earthworks and Secondary Containment





E353004-CC005-130-066-0004 Mine Site Tank Farm

The above report includes the following sections as submitted by Nuna East Ltd:

- Section 1: Completion of Construction Declaration/Transfer of Care, Custody & Control Forms
- Section 2: Inspection and Test Plan
- Section 3: Redline Drawings
- Section 4: Survey
- Section 5: Sieve Analysis / Aggregate Statements of Compliance
- Section 6: Request for Information
- Section 7: Non-Conformance Reports
- Section 8: Communications : ECNs, SIs, CVRs & Emails
- Section 9 : Land Disturbance Forms
- Section 10 : Quality Control Reports
- Section 11; Sub-Contractor Reports / QC Turnover Packages
- Section 12: Signature Log
- Section 13: Work plan
- Section 14: Walkdown
- Section 15: Deficiency / Punchlist Record
- Section 16: Construction Photographs
- Section 17: Acceptance of Completion of Construction Declaration
- Section 18: QA/QC Documentation Turnover Review and Release





Appendix C Tank 005





E353004-TM001-130-067-0008 TK 005 Arctic Fuel Diesel History Document

The above tank data book typically includes the following sections as submitted by Groupe Laframboise Ltee:

- Section 1: Manufacturer's Certification
- Section 2: Inspection and Test Plan
- Section 3: Tank Strapping (Calibration)
- Section 4: TK-005 NDE (UT/MT Inspection)
- Section 5: Vacuum box Testing
- Section 6: Repad Pressure Test Records
- Section 7: Mapped Drawings/As Builts
- Section 8: Weld Procedures/Welder Qualifications





Appendix D

Contact Information as per Components 1 and 2 of the Commercial Lease Requirement





Company	Address	Contact Numbers
Hatch (Global Corporate Office)	Sheridan Science & Technology Park	Tel: 1-905-855-7600
(EPCM Contractor)	2800 Speakman Drive	Fax: 1-905-855-8270
	Mississauga, Ontario L5K 2R7 Canada	
Nuna East Limited	9839 – 31 Avenue NW	Tel: 1-780-434-9114
	Edmonton, Alberta T6N 1C5 Canada	Fax: 1-780-434-7758
Laframboise Group	1397 Rosemount Ave.	Tel: 1-613-933-6664, Ext. 313
·	Cornwall, Ontario K6J 3E5 Canada	Fax: 1-613-933-9910

Role	Name	Email
Preparer of Report	Glen Peace, P.Eng.	glen.peace@hatch.com
Responsible for Construction	Marlon Coakley	marlon.coakley@hatch.com
Baffinland Representative	Christopher Murray	Christopher.murray@baffinland.com

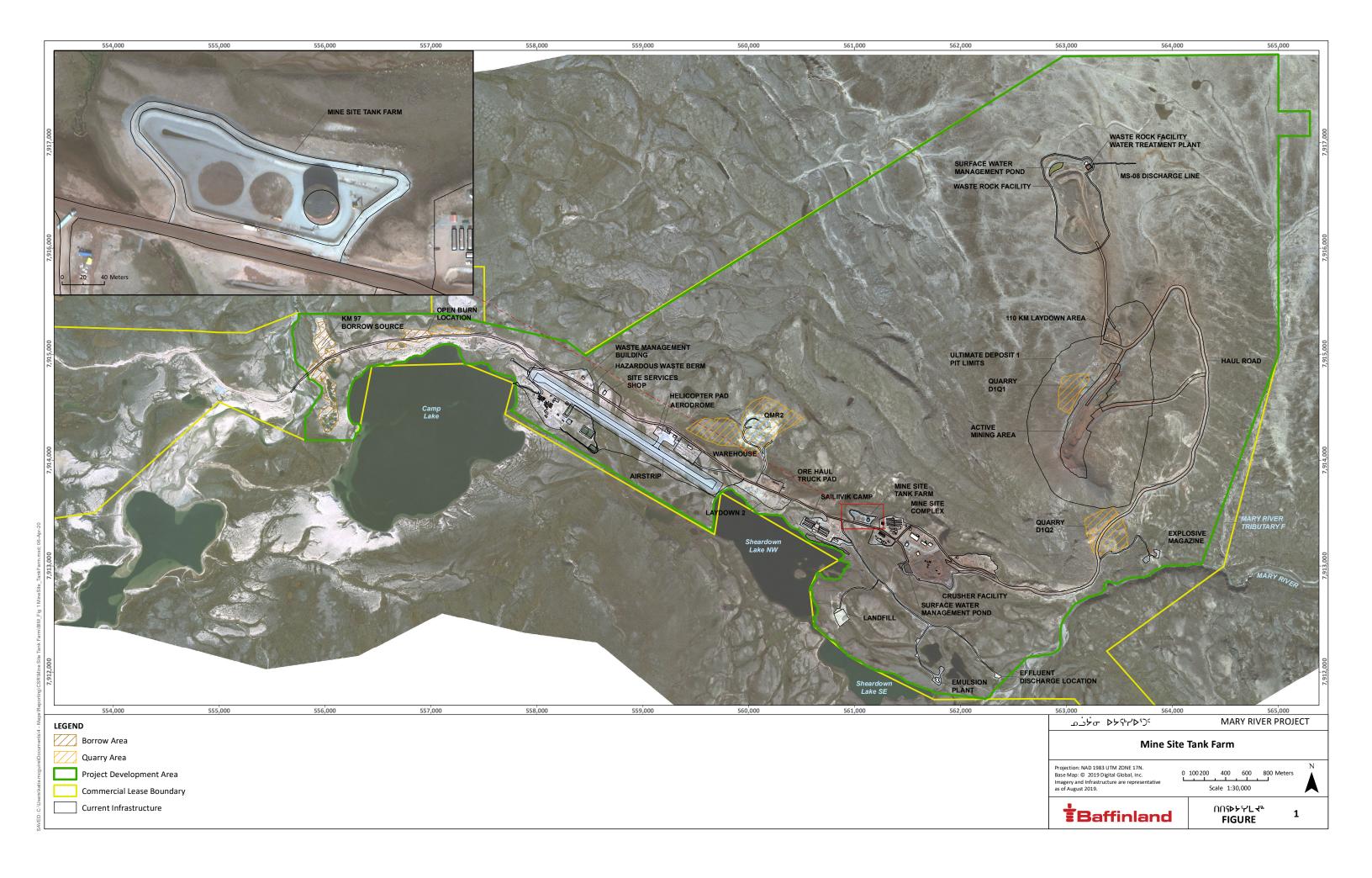
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Appendix E

Map to Show Construction in Relation to Lease Boundaries and Water Bodies







Appendix F CCME Code Compliance Review





Part	Section	Reference	Requirement	Comment
Part 1: Application and Definitions	Not Applicable.	Not Applicable.	Not Applicable.	Not applicable.
Part 2: Registration and Approval of Storage Tank Systems	2.2 Registration of Existing Storage Tank Systems	2.2.1	The owner of an existing storage tank system shall register all storage tanks of the system with the authority having jurisdiction in a manner and timeframe prescribed by the authority having jurisdiction.	Not applicable (new system). See 2.4.1 and 2.4.2 below.
Part 2: Registration and Approval of Storage Tank Systems	2.2 Registration of Existing Storage Tank Systems	2.2.2	Registration of an existing storage tank system shall be conducted by completing and filing a registration form in a manner specified by the authority having jurisdiction. (See Appendix C)	Not applicable, new installation
Part 2: Registration and Approval of Storage Tank Systems	2.2 Registration of Existing Storage Tank Systems	2.2.3	The owner of an existing storage tank system shall identify registered tanks in a manner and time frame specified by the authority having jurisdiction.	Not applicable, new installation
Part 2: Registration and Approval of Storage Tank Systems	2.2 Registration of Existing Storage Tank Systems	2.2.4	The authority having jurisdiction may deem the age of an existing storage tank system to be unknown unless the owner provides the authority having jurisdiction with either the date of installation and/or the date of manufacture.	Not applicable; this is an new installation
Part 2: Registration and Approval of Storage Tank Systems	Tank Systems	2.3.1	No person shall construct or cause to construct, install, alter, or operate a storage tank system unless all required permits and approvals have been obtained from the authority having jurisdiction.	Complies; permit for the tank construction and containment dyke was obtained from the Nunavut Water Board and the Qikiqtani Inuit Association. Requirements to operate a storage tank system are being confirmed with the Fire Marshal and will be met as required by the Fire Marshal.
Part 2: Registration and Approval of Storage Tank Systems	2.4 Registration of New Storage Tank Systems	2.4.1	The owner of a new storage tank system installed after a date specified by the authority having jurisdiction shall register the storage tank system.	Within Nunavut the authority having jurisdiction is the Fire Marshal (per Appendix C of CCME). Requirements for registration are being confirmed with the Fire Marshal and wil be met as required by the Fire Marshal.
Part 2: Registration and Approval of Storage Tank Systems	2.4 Registration of New Storage Tank Systems	2.4.2	The new storage tank system shall be registered by completing and filing a registration form as specified by the authority having jurisdiction.	Within Nunavut the authority having jurisdiction is the Fire Marshal (per Appendix C of CCME). Requirements for registration are being confirmed with the Fire Marshal and wil be met as required by the Fire Marshal.
Part 2: Registration and Approval of Storage Tank Systems	2.4 Registration of New Storage Tank Systems	2.4.3	The owner of a new storage tank system shall identify registered tanks in a manner specified by the authority having jurisdiction.	Within Nunavut the authority having jurisdiction is the Fire Marshal (per Appendix C of CCME). Requirements for registration are being confirmed with the Fire Marshal and wil be met as required by the Fire Marshal.
Part 2: Registration and Approval of Storage Tank Systems	2.5 Product Supply and Registration	2.5.1	After a date specified by the authority having jurisdiction, no person shall transfer or cause to be transferred petroleum or allied petroleum products to a storage tank system unless the storage tank system has been registered with the authority having jurisdiction.	See 2.4.1, 2.4.2 and 2.4.3 above.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.1	Except as provided in this Part, the design, fabrication and installation of an aboveground storage tank system shall be in conformance with the NFCC.	The new tank farm components have been installed in conformance with Section 4 of the NFCC.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.2	Except as provided in this Part, the design and installation of an aboveground storage tank system connected to an oil-burning appliance and equipment that comes within the scope of CAN/CSA-B139-00,"Installation Code for Oil Burning Equipment" shall be in conformance with that Code.	Not applicable; the system is not connected to an oil-burning appliance or equipment.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.3	An aboveground storage tank, components, and accessories, for which there is a recognized standard, shall be approved only for the uses indicated under the standard.	All components, accessories and trim comply to this section.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.4	A company or individual that is authorized by the authority having jurisdiction shall verify that the design and installation of an aboveground storage tank system meets the requirements of this Code or other requirements as specified by the authority having jurisdiction.	Hatch has reviewed the as-builts, as constructed status of the facility and confirms it meets the applicable requirements of this code.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.5	An aboveground storage tank system shall be installed by a company or individual that is authorized by the authority having jurisdiction .	Hatch is registered to practice engineering in Nunavut and has completed the design, managed the construction and reviewed all as-built documents pertaining to this tank system.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.6	An aboveground storage tank shall be equipped to control emissions of volatile organic compounds in conformance with CCME PN 1180, "Environmental Guideline for Controlling Emissions of Volatile Organic Compounds from Aboveground Storage Tanks". (See Appendix B, note B.3.2.6)	Not applicable; stored fuel has vapour pressure less than 10kPA. Arctic Grade Diesel vapour pressure is 1kPA@20C per MSDS.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.7(1)	The owner of an aboveground storage tank system shall provide an as-built drawing to the authority having jurisdiction in the manner and time frame as specified by the authority having jurisdiction.	As-built drawings form part of this report.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.7(2)	As-built drawings for an aboveground storage tank system shall include, as a minimum: (a) the outline of all storage tanks; (b) the centerline of all piping or piping groups; (c) the centerline of all underground electrical power and monitor sensor conduit; (d) building foundation outlines; (e) secondary containment systems; and (f) property lines.	As-built drawings forming part of this report meet the minimum requirements as stated in this section.





Part	Section	Reference	Requirement	Comment
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.8(1)	No person shall install an aboveground storage tank system unless: (a) required permits or approvals have been obtained from the authority having jurisdiction; (b) plans, drawings and specifications of the system or equipment have been examined by the authority having jurisdiction; and (c) the plans, drawings and specifications referred to in Clause (b) bear the stamp and signature of a professional engineer licensed to practice in the province/territory.	(a) Permit for the tank construction and containment dyke was obtained from the Nunavut Water Board and the Oikiqtani Inuit Association. (b) Drawings were submitted to the above authorities. (c) Submitted issued for construction (IFC) drawings to the authorities bear the stamp and signatures of Registered Professional Engineers.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.2 General Requirements	3.2.9	An aboveground storage tank system shall be designed and installed in accordance with the manufacturer's instructions, the appropriate standards, and this Code.	The above ground tanks have been constructed in conformance with API 650. The secondary containment has been constructed in conformance with this code and the NFCC.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.3 Field-erected Storage Tank Systems	3.3.1(1)	A field-erected storage tank system shall: (a) have corrosion protection in conformance with Section 3.8; (b) have a secondary containment system in conformance with Section 3.9; (c) have leak detection in conformance with Part 6; (d) have containment sumps, as applicable; (e) be provided with overfill protection: (i) for pipeline delivery, in the form of an alarm system that will automatically alert pipeline or terminal personnel so that action can be taken to prevent the storage tank from being overfilled; (ii) for truck, rail, ship, or barge delivery, in the form of a visual and audible alarm system for detecting a high level that will activate and alert personnel in enough time to terminate the flow of the product to the storage tank and prevent an overfill (See Appendix B, note B.3.3.1(1)(e)(ii)); or (iii) in conformance with API RP 2350-96, "Overfill Protection for Storage Tanks in Petroleum Facilities"; and (f) have piping in conformance with Part 5, as applicable.	(a) There are no underground steel piping or tanks in this facility. The use of secondary containment liner and low corrosion rates preclude the use of corrosion protection (CP) on the tank floor. (b) Conforms with Section 3.9. (c) Conforms, see Section 6 of this table. (d) Not applicable. (e) i) Not applicable. ii) Not applicable. iii) Conforms. Existing design includes a radar gauge and local display. Facility is classified as Category 1 under API 2350. A Category 1 facility shall be operated as a fully-attended facility for receipts with manual monitoring continuously during receipt. (f) Conforms.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.3 Field-erected Storage Tank Systems	3.3.2	If vapour balancing or vapour recovery systems are required, they shall be designed and built in conformance with CCME PN 1057, "Environmental Code of Practice for Vapour Recovery in Gasoline Distribution Networks".	Not applicable.
Part 3: Design and Installation of Aboveground Storage Tank Systems	ŕ		A shop-fabricated storage tank system shall: (a) have corrosion protection in conformance with Section 3.8; (b) have a secondary containment system in conformance with Section 3.9; (c) have leak detection in conformance with Part 6; (d) have containment sumps, as applicable; (e) except as specified in Sentence 3.4.1(2), be provided with overfill protection: (i) compatible with the intended method of filling; (ii) designed, built, and approved in conformance with ORD-C58.15-1992, "Overfill Protection Devices for Flammable Liquid Storage Tanks," which will prevent filling the tank beyond 95% of the tank's capacity or activate an audible or combined audible/visual alarm at a product level of 90% of the tank's capacity; and (iii)where a high-level alarm system is used, with audible and visual alarms located where personnel are constantly on duty during the product transfer operation and can promptly stop or divert delivery to the tank; and (f) have piping in conformance with Part 5, as applicable.	Not applicable; tank systems are field-erected.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.4 Shop-fabricated Storage Tank Systems	3.4.1(2)	A shop-fabricated <i>storage tank</i> system having a capacity of less than 5 000 L may be provided with overfill protection in the form of visual monitoring and gauging of the level in the <i>storage tank system</i> by trained employees in constant attendance throughout the transfer operation and who are located so as to be able to promptly shut down the flow, or communicate immediately with the person controlling the delivery so that the flow can be shut down promptly.	Not applicable; tank systems are field-erected.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.4 Shop-fabricated Storage Tank Systems	3.4.2	A horizontal storage tank shall be supported above grade level.	Not applicable; tank systems do not include horizontal storage tanks.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.4 Shop-fabricated Storage Tank Systems	3.4.3	Where there is a dispenser, <i>leak detection</i> for the dispenser and related components shall be in conformance with Part 6.	Conforms; visual leak detection. See 6.7.2(1) Table 4 and Table 6.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.5 Aboveground Storage Tank Systems for Storing Used Oil	Not Applicable.	Not Applicable.	Not applicable.





Part	Section	Reference	Requirement	Comment
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.6 Design Standards	3.6.1(1)	with the following, as applicable: a) API Std 650-98, "Welded Steel Tanks for Oil Storage"; b) ULC-S601-2000, "Aboveground Horizontal Shop Fabricated Steel Tanks"; c) CAN/ULC-S602-1992, "Aboveground Steel Tanks for Fuel Oil and Lubricating Oil"; d) ULC-S630-2000, "Aboveground Steel Tanks for Fuel Oil and Lubricating Oil"; d) ULC-S630-2000, "Aboveground Shop Fabricated Steel Utility Tanks"; f) ULC-S652-1993, "Tank Assemblies for Collection of Used Oil"; g) ULC-S653-1994, "Contained Aboveground Steel Tank Assemblies"; h) ORD-C142-5-1992, "Aboveground Concrete Encased Steel Tank Assemblies"; i) ORD-C142.21-1995, "Aboveground Rectangular Steel Tanks"; j) ORD-C142.22-1995, "Aboveground Used Oil Systems"; k) ORD-C142.22-1995, "Contained Aboveground Vertical Steel Tank Assemblies"; or (j) ORD-C142.23-1991, "Aboveground Waste Oil Tanks".	The tanks have been designed and constructed in conformance with API 650 - 12th Edition.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.6 Design Standards	3.6.2	An overfill protection device shall be designed, built, and approved in conformance with ORD-C58.15-1992, "Overfill Protection Devices for Flammable Liquid Storage Tanks".	Not applicable; see 3.3.1(1)(e)(iii). All product transfer at the Mary Rive Mine Site occurs by fuel truck delivery.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.6 Design Standards	3.6.3	A containment sump shall be designed, built, and approved in conformance with ORDC107.21- 1992, "Under- Dispenser Sumps".	Not applicable; tank systems do not include containment sumps.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.6 Design Standards	3.6.4		The secondary containment dyke has been constructed with a Layfield Hazguard 535 synthetic liner installed and tested in conformance with this code and in accordance with manufacturers instructions.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.6 Design Standards	3.6.5	An aboveground storage tank designed to contain an allied petroleum product shall be designed, built, and approved for use with that product.	Not applicable.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.6 Design Standards	3.6.6(1)	An aboveground storage tank built in conformance with: (a) API Spec 12B-95, "Bolted Tanks for Storage of Production Liquids"; (b) API Spec 12D-94, "Field Welded Tanks for Storage of Production Liquids"; or (c) API Spec 12F-94, "Shop Welded Tanks for Storage of Production Liquids" shall be used only for the storage of production petroleum and allied petroleum products.	Not applicable.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.7 Repair, Alteration, Reconstruction, and Relocation	3.7.1(1)	The repair, alteration, reconstruction, or relocation of an aboveground storage tank system shall be done in conformance with the technical requirements of, as applicable: (a) ULC-S601(A)-2001, "Shop Refurbishing of Aboveground Horizontal Shop Fabricated Steel Tanks"; (b) ULC-S630(A)-2001, "Shop Refurbishing Aboveground Vertical Shop Fabricated Steel Tanks"; (c) API Std 653-01, "Tank Inspection, Repair, Alteration, and Reconstruction"; (d) STI SP001-00, "Standard for Inspection of In-service Shop Fabricated Aboveground Tanks for the Storage of Flammable and Combustible Liquids"; or (e) the special acceptance procedures of ULC or API.	Not applicable; new system.
Part 3: Design and Installation of Aboveground Storage Tank Systems	and Relocation	3.7.2	The owner of an aboveground storage tank system shall provide a revised as-built drawing in conformance with Sentence 3.2.7(2) to the authority having jurisdiction in a time frame specified by the authority having jurisdiction whenever new construction, alteration, or site upgrade occurs.	As-built drawings form part of this report.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.8 Corrosion Protection of Aboveground Steel Storage Tank Systems	3.8.1(1)	When cathodic protection is used, it shall be designed by a corrosion expert (See Appendix B, note B.3.8.1(1)) and be in conformance with: (a) API RP 651-97, "Cathodic Protection of Aboveground Petroleum Storage Tanks"; (b) API Std 653-01, "Tank Inspection, Repair, Alteration, and Reconstruction"; (c) NACE RP0193-2001, "External Cathodic Protection of On-Grade Carbon Steel Storage Tank Bottoms"; or (d) STI R893-89, "Recommended Practice for External Corrosion Protection of Shop Fabricated Aboveground Tank Floors."	Not applicable; see 3.3.1(1)(a) above.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.8 Corrosion Protection of Aboveground Steel Storage Tank Systems	3.8.2(1)	Atmospheric corrosion of an aboveground storage tank system shall be controlled by: (a) a protective coating applied in conformance with the coating manufacturer's instructions; (b) a corrosion control program in accordance with API Std 653-01, "Tank Inspection, Repair, Alteration, and Reconstruction"; or (c) the use of a non-corroding material in its construction.	Conforms to (b). Due to there being low corrosion rates in this environment, no corrosion protection was utilized in the design. In the future all testing and repair will be done to API std. 653-01.





Part	Section	Reference	Requirement	Comment
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.9 Secondary Containment Requirements	3.9.1(1)	Subject to Sentences (2) and (3), a secondary containment system for an aboveground storage tank shall: (1) for a storage tank system that consists of a single storage tank, have a volumetric capacity of not less than 110% of the capacity of the tank; or (2) for a storage tank system that consists of more than one storage tank, have a volumetric capacity of not less than the sum of: (a) the capacity of the largest storage tank located in the contained space; and (b) 10% of the greater of: (i) the capacity specified in Clause (a); or (ii) the aggregate capacity of all other storage tanks located in the contained space.	(1) Conforms.
Part 3: Design and Installation of Aboveground Storage Tank Systems			A secondary containment system for a shop fabricated storage tank shall be designed, built, and approved in conformance with: (a) ULC-S655-1994, "Contained Aboveground Steel Tank Assemblies"; (b) ULC-S655-1998, "Aboveground Protected Tank Assemblies"; (c) ORD-C142.5-1992, "Aboveground Concrete Encased Steel Aboveground Tank Assemblies"; or (d) a recognized standard for double-wall tanks.	Not applicable
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.9 Secondary Containment Requirements	3.9.1(3)	A secondary containment system for a field erected aboveground storage tank shall be: (a) a single-wall and single-bottom storage tank placed entirely within a dyked area, with an impermeable barrier in the floor of the containment area and in the dyke walls; (b) a single-wall, double-bottom storage tank placed entirely within a dyked area, with an impermeable barrier in the floor of the containment area and in the dyke walls, sealed to the perimeter of the storage tank or pad when the liner is not installed under the tank; (c) a double-wall storage tank for a storage tank with a capacity of 50 000 L or less; or (d) a double-wall storage tank placed entirely within a dyked area, with an impermeable barrier in the floor of the containment area and in the dyke walls, for a storage tank with a capacity of more than 50 000 L.	Construction conforms to 3.9.1(3)a) A synthetic membrane liner has been installed in the granular construction of the dyke.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.9 Secondary Containment Requirements	3.9.2(1)	Except as provided in Sentence (2), a secondary containment impermeable barrier shall be: (a) designed, built, and approved in conformance with: (i) ORD-C58.9-1997, "Secondary Containment Liners for Underground and Aboveground Tanks"; or (ii) ORD-C142.20-1995, "Aboveground Secondary Containment Tanks"; and (b) installed so that: (i) the liner is sealed to the perimeter of the storage tank or pad when the liner is not installed under the tank; (ii) the liner extends to the top of the dyke wall; (iii) the liner is covered with a noncombustible material of such nature and thickness that it will not fail when the secondary containment is exposed to fire; and (iv) liners that are intended to be exposed in service are listed for aboveground (exposed) use.	The liner for this facility is in conformance with ORD-C58.9-1997, the liner extends to the top of the dyke wall and is placed entirely under the tank floor. The liner is covered with a minimum of 300mm of granular material and placed between layers of geotextile and sand protection.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.9 Secondary Containment Requirements	3.9.2(2)	A secondary containment impermeable barrier that does not conform to Sentence (1) shall: (a) use material compatible with the product being stored and acceptable to the authority having jurisdiction (See Appendix B, note 3.9.2(2)(a)); and (b) be designed, constructed, and maintained to ensure a maximum hydraulic conductivity of 1 x 10-6 cm/s.	Not applicable.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.9 Secondary Containment Requirements	3.9.3(1)	Liner penetrations shall be located at the high point or in a raised part of the dyke floor. (See Appendix B, note B.3.9.3(1))	No liner penetrations were incorporated into the construction of the dyke.
Part 3: Design and Installation of Aboveground Storage Tank Systems	•	, ,	All <i>liner</i> penetrations shall be sealed.	Conforms; see 3.9.3(1) above.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.9 Secondary Containment Requirements	3.9.4	Monitoring of the interstitial space of the secondary containment system shall be provided in conformance with Part 6 of this Code.	Conforms.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.10 Spill Containment and Runoff Collection	3.10.1	Spills, overfills, and storm water from product transfer areas shall be contained, treated and disposed of in conformance with the applicable provincial or territorial regulations, guidelines or policies.	The fuel transfer area is incorporated in the design of the secondary containment such that all run-off is collected into the containment area.
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.10 Spill Containment and Runoff Collection	3.10.2	Containment area floors within dykes shall slope away from the tank base towards a sump at a slope greater than 1%.	Dyke floor slope is a minimum of 1% from the tank to collection sumps.





Part	Section	Reference	Requirement	Comment
Part 3: Design and Installation of Aboveground Storage Tank Systems	3.10 Spill Containment and Runoff Collection	3.10.3(1)	An oil-water separator used to treat storm water runoff, overfills, or a spill from the product transfer area shall be sized for a minimum hydraulic flow rate of a ten year return, one hour storm event, with the one hour rainfall intensity data obtained for the nearest weather station, and: (a) be designed, built, and approved in conformance with ULC-S656-2000, "Oil-Water Separators"; or (b) conform to the following: (i) be designed to produce a discharge of water that does not contain more than 15 mg/L of free oil and grease as measured by the partition-gravimetric method or other protocol as defined by the authority having jurisdiction; (ii) be designed for an insoluble-in-water oil with a specific gravity of 0.875 ±0.025; and (iii) be designed based on the hydraulic retention time required to separate oil with a particle droplet size of 60 microns from storm water.	An OWS was purchased as a mobile unit sized and conforming to this section for the tank farm facility.
Part 4: Design and Installation of Underground Storage Tank Systems	Not Applicable.	Not Applicable.	Not Applicable.	Not applicable.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.1(1)	Piping materials shall, as applicable, be designed, built, and approved in conformance with the following: (a) ASTM A 53, "Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless"; (b) CAN/CSA Z245.1-98, "Steel Line Pipe"; (c) CAN/ULC-S633-1999, "Flexible Underground Hose Connectors"; (d) ORD-C107.7-1993, "Glass-Fibre Reinforced Plastic Pipe and Fittings"; (e) ORD-C107.4-1992, "Ducted Flexible Underground Piping Systems"; (f) ORD-C107.14-1992, "Non-Metallic Pipe and Fittings"; or (g) ORD-C536-1998, "Flexible Metallic Hose".	Conforms.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.2	Except as provided in this Part, the design and installation of piping shall be in conformance with the NFCC.	Conforms.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.3	Except as provided in this Part, the design and installation of <i>piping</i> connected to an oil-burning appliance and equipment that comes within the scope of CSA Standard B139, "Installation Code for Oil Burning Equipment" shall be in conformance with that Code.	Not applicable.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.4	Piping material shall be installed and maintained in accordance with an approved standard, code, or in a manner acceptable to the authority having jurisdiction.	Conforms.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.5	Single-wall piping shall not have buried or concealed mechanical joints. (See Appendix B, note B.5.2.5)	No buried piping; not applicable.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.6	Leak detection testing and monitoring of piping shall be in conformance with Part 6.	Visual leak detection on piping; conforms.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.7	A thermal relief valve shall discharge into the low pressure side of the piping.	Conforms.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.8(1)	Piping located below the maximum product level in a tank shall be provided with a means to prevent the release of liquid from the tank by syphon flow.	Inlet valving to the tank has check and gate valves installed on the tank inlet nozzle.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.8(2)	Except as provided in Sentence 5.2.8(3), a manual shut-off valve shall be lockable or have a method of locking.	Conforms.
Part 5: Design and Installation of New Piping Systems	5.2 General Requirements	5.2.8(3)	A manual shut-off valve on the <i>piping</i> connecting a <i>storage tank</i> and a heating appliance or a stationary combustion engine does not need to be lockable or have a method of locking.	Not applicable.
Part 5: Design and Installation of New Piping Systems	5.3 Product Transfer	5.3.1	The fill pipe on a storage tank with a capacity of 5 000 L or more shall be equipped for the attachment of a liquid and vapour-tight connection at the time of filling and shall be sealed with a liquid- and vapour-tight cap when not in use.	All piping systems are sealed on the inlet and outlet connection ends with liquid and vapour tight cap and connections; conforms.
Part 5: Design and Installation of New Piping Systems	5.3 Product Transfer	5.3.2	The suction tube of a used oil tank shall be equipped for the attachment of a liquid-tight fitting and shall be sealed with a liquid-tight cap when not in use.	Not applicable.
Part 5: Design and Installation of New Piping Systems	5.4 Design Standard for Underground Piping Systems	Not Applicable.	Not Applicable.	Not applicable.
Part 5: Design and Installation of New Piping Systems	5.5 Installation	5.5.1	Piping shall be installed by a company or individual that is authorized by the authority having jurisdiction.	Piping was installed by Certified Contractor with Certified Welders and procedure for same.
Part 5: Design and Installation of New Piping Systems	5.5 Installation	5.5.2	Piping shall be located and maintained to permit the eventual removal of the piping when the storage tank system is permanently withdrawn from service.	Conforms.
Part 5: Design and Installation of New Piping Systems	5.5 Installation	5.5.3	Piping shall be located in a manner that will prevent allowable design stress from being exceeded.	Piping is designed and constructed in conformance with B31.3 - Process Piping; conforms.





Part	Section	Reference	Requirement	Comment
Part 5: Design and Installation of New Piping Systems	5.5 Installation	5.5.4	Piping located aboveground shall be protected from physical damage due to impact.	Conforms.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements		A storage tank system shall be tested for leaks in conformance with Sections 6.2 and 6.3: (a) at the time of final installation: (i) for an underground storage tank system, final installation shall be when final surface materials have been installed and prior to being put into service; or (ii) for an aboveground storage tank system, final installation shall be before the storage tank system is put into service; and (b) whenever a leak is suspected in the primary or secondary containment of the storage tanks, piping, containment sumps or related components.	Tanks have been tested in conformance with API 650 and 653. Additional Radiographic testing has been performed in lieu of hydrostatic tank testing.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	·	6.2.2	A line-leak detector shall be designed, built, and approved in conformance with ORDC107.12-1992, "Line Leak Detection Devices for Flammable Liquid Piping."	Not applicable; not a pressure system and all piping is above grade and visible to detect leaks. Visual leak detection; see 6.7.2(1) Table 4 and Table 6.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.3	Manual or electronic dip or inventory reconciliation shall be in conformance with Section 8.3.	Refer to 8.5.3(2). Fuel dipping and inventory reconciliation follows the Baffinland BAF-PH1-310-PRO-0001 Fuel Dipping/ Tank Farm Inspection document in Appendix J of this report.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.4(1)	Statistical inventory reconciliation shall be in conformance with: (a) EPA/530/UST-90/007, "Standard Test Procedures for Evaluating Leak Detection Methods: Statistical Inventory Reconciliation Methods"; and (b) EPA 510-B-95-009, "Statistical Inventory Reconciliation."	Refer to 8.5.3(2). Fuel dipping and inventory reconciliation follows the Baffinland BAF-PH1-310-PRO-0001 Fuel Dipping/ Tank Farm Inspection document in Appendix J of this report.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.5	An automatic tank gauge system with a precision leak detection capability shall be designed, built, and approved in conformance with ORD-C58.12-1992, "Leak Detection Devices (Volumetric Type) for Underground Storage Tanks".	Not applicable; tank systems are aboveground.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.6	A continuous in-tank leak detection system shall conform to good engineering practice and shall meet the requirements of a precision leak detection test. (See Appendix B, Note B6.2.6.)	Not applicable; continuous in-tank leak detection is not required, visual leak detection is used per 6.7.2(1) Table 4 and Table 6. The system includes a fuel management system to collect tank inventory and fuel delivery transaction data to provide an inventory reconciliation, though the fuel management system is not considered to be continuous intank leak detection.
Part 6: Monitoring and Leak Detection of Storage Tank Systems		6.2.7(1)	High-technology secondary containment monitoring shall continuously monitor the interstitial space and include the use of an automatic device designed, built, and approved in conformance with: (a) ORD-58.12-1992, "Leak Detection Devices (Volumetric Type) for Underground Storage Tanks", or (b) ORD-58.14-1992, "Leak Detection Devices (Non-volumetric Type) for Underground Storage Tanks".	Not applicable; tank systems are aboveground.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.8	Visual leak detection procedures shall be performed in conformance with Sentence 8.4.1(3).	Conforms. See BAF-PH1-310-PRO-0001 Fuel Dipping/ Tank Farm Inspection (2014) and BAF-PH1-830-P16-0008 Environmental Protection Plan (2014).
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.9(1)	A pressure liquid media leak detection test shall be in conformance with the requirements of a precision leak detection test and: (a) the test device shall be third-party performance certified; and (b) testing technicians shall be trained in the care and use of the test device	Not applicable as spools were tested prior to construction of piping systems.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.10(1)	A static liquid media leak detection test shall be in conformance with the following requirements: (a) leak rate shall not exceed 0.38 L/h; (b) the duration of the test shall be a minimum of 1 hour; (c) there shall be no visual evidence of a leak; and (d) the test fluid shall exceed the elevation of piping and electrical conduit openings installed in sumps at the time of the leak detection test.	Not applicable as spools were tested prior to construction of piping systems.





Part	Section	Reference	Requirement	Comment
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.11(1)	A high-pressure inert gas or vacuum leak detection test for piping shall be in conformance with the following procedures, as applicable: (a) a high-pressure decline test using an inert gas or a vacuum test may be used as a leak detection test for piping systems that are in use and that have a volume of less than 1,000 L; (b) whenever permitted by the equipment design and installation, product contained in the piping system shall be drained prior to conducting the high-pressure inert gas or vacuum test procedure; (c) pumps, dispensers or other auxiliary equipment connected to the piping that cannot be subjected to the pressure of the test shall be isolated from the test procedures to prevent equipment damage; (d) a test pressure or vacuum shall, as applicable: (i) be more than 350 kPa (gauge) or 1.5 times the maximum operating pressure, whichever is greater; (ii) not exceed 700 kPa (gauge), except when the piping system is designed for such pressures; and (iii not exceed the equipment manufacturer's design limitations. (e) stabilization is required after pressurization or vacuum is achieved; (f) a piping system with a volume of less than or equal to 500 L shall have the pressure or vacuum maintained for a period of at least 60 min after stabilization; (g) a piping system with a volume of greater than 500 L but less than or equal to 1,000 L shall have the test pressure or vacuum maintained for a period of at least two hours after stabilization; (h) a piping system with a volume greater than 1000 L shall be tested using a procedure acceptable to the authority having jurisdiction (See Appendix B, Note B6.2.11 (1) (h); and (i) a piping system shall be considered to be leaking when pressure variations that occur after stabilization and within the test time period are greater than two percent of the test pressure or vacuum.	All piping has been tested in conformance with B31.3 - Process Piping; conforms.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.12(1)	A low-pressure inert gas or vacuum leak detection test for piping shall be conducted in conformance with the following procedures, as applicable: (a) a low-pressure decline test using an inert gas or a vacuum test may be used to conduct a leak detection test on the secondary containment of double-wall tanks and double-wall pipe; (b) product contained in the secondary containment system shall be drained prior to conducting the low-pressure decline or vacuum test procedure; (c) a test pressure or vacuum shall, as applicable: (i) be between 20 kPa and 35 kPa; and (ii) not exceed the equipment manufacturer's design limitations; (d) stabilization is required after pressurization or vacuum is achieved; (e) secondary containment shall have the test pressure or vacuum maintained for a period of at least two hours after stabilization; and (f) a piping system shall be considered to be leaking when pressure variations that occur after stabilization and within the test time period are greater than two percent of the test pressure or vacuum.	All piping has been tested in conformance with B31.3 - Process Piping; conforms.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.2 General Requirements	6.2.13(1)	A precision leak detection test shall be in conformance with (See Appendix B, note B.6.2.13(1)): (a) ORD-C58.12-1992, "Leak Detection Devices (Volumetric Type) for Underground Storage Tanks;" or (b) ORD-58.14-1992, "Leak Detection Devices (Non-volumetric Type) for Underground Tanks."	Not applicable; tank systems are aboveground.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.3 Leak Detection Interlocks and Alarms	6.3.1(1)	Subject to Sentence (2), an automatic leak detection device, including a high-technology secondary containment monitoring device and precision line leak detection device, shall be electrically interlocked in such a manner that: (a) when the automatic leak detection device is activated, product flow shall be shut off; and (b) except for on-site maintenance activities, when the automatic leak detection device is turned off or bypassed for more than one minute, product flow shall be terminated.	Not applicable; see 6.7.2(1) Table 4 and Table 6.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.3 Leak Detection Interlocks and Alarms	6.3.1(2)	When an electrical interlock as specified in Sentence (1) is not possible, the authority having jurisdiction shall be notified whenever the leak detection device or method indicates a leak. (See Appendix B, note B.6.3.1(2))	Complies.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.3 Leak Detection Interlocks and Alarms	6.3.2	A suction pump shall be equipped with a single check valve installed directly below the suction pump and piping shall slope so the contents of the pipe will drain back to the storage tank if the suction is broken.	Not applicable.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.3 Leak Detection Interlocks and Alarms	6.3.3	A leak detection alarm shall be located where the staff routinely work and in a place where such alarms can be readily heard and seen.	Not applicable; see 6.7.2(1) Table 4 and Table 6.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.4 Monitoring Wells	Not Applicable.	Not Applicable.	Not applicable; systems do not include monitoring wells.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.5 Groundwater Monitoring Wells	Not Applicable.	Not Applicable.	Not applicable; systems do not include groundwater monitoring wells.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.6 Vapour Monitoring Wells	Not Applicable.	Not Applicable.	Not applicable; systems do not include vapour monitoring wells.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.7 Frequency and Method	6.7.1	The reference letters in Table 2 represent the leak detection and monitoring methods specified in Tables 3 through 9.	Used to complete answers below for 6.7 Frequency and Method.





Part	Section	Reference	Requirement	Comment
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.7 Frequency and Method	6.7.2(1)	Tables 3 through 9 specify the frequencies and methods of leak detection and monitoring that shall be used upon installation and, as applicable (See Appendix B, note B.6.7.2(1)): (a) for in-service monitoring; (b) for periodic leak detection testing; or (c) if a leak is suspected.	(a) Conforms; (b) Conforms; (c) Not applicable.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.7 Frequency and Method	Table 4	Aboveground Storage Tanks: (a) Containment type; (b) Final installation leak detection; (c) In-service monitoring; (d) Periodic leak detection; (e) Leak suspected.	(a) API standard 650-98 (within approved secondary containment); (b) API 650 Standard; (c) Inventory Reconciliation (IR), Visual Leak Detection (VLD); (d) API 653; (e) API 653.
Part 6: Monitoring and Leak Detection of Storage Tank Systems	6.7 Frequency and Method	Table 6	Aboveground Piping: (a) Containment type; (b) Final installation leak detection; (c) In-service monitoring; (d) Periodic leak detection; (e) Leak suspected.	(a) All types; (b)HighPressure Inert gas or vacuum leak detection test (HPVLDT); (c) VLD; (d) Not required; (e) HPVLDT.
Part 7: Upgrading of Existing Storage Tank Systems	7.2 General Requirements	7.2.1	No person shall upgrade, or cause to be upgraded, an existing storage tank system unless approval has been obtained from the authority having jurisdiction.	Conforms.
Part 7: Upgrading of Existing Storage Tank Systems	7.2 General Requirements	7.2.2(1)	Where an existing storage tank system is upgraded to be in conformance with this Code, the owner shall provide a revised as-built drawing to the authority having jurisdiction in the manner and time frame as specified by the authority having jurisdiction.	Not applicable.
Part 7: Upgrading of Existing Storage Tank Systems	7.2 General Requirements	7.2.2(2)	A revised as-built drawing shall be in conformance with Sentence 3.2.7(2) or 4.2.8(2), as applicable.	As-built drawings form part of this report.
Part 7: Upgrading of Existing Storage Tank Systems	7.2 General Requirements	7.2.3	A partially buried storage tank is considered neither an aboveground nor underground storage tank and shall be withdrawn from service and removed in conformance with Part 9 within two years of the effective date of this Code.	Not applicable; system does not have a "partially buried storage tank".
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	7.3.1	An existing aboveground storage tank system not in conformance with Section 3.6 shall be withdrawn from service and removed in conformance with Part 9 within two years of the effective date of this Code.	Not applicable.
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	7.3.2(1)	Where underground piping connected to an aboveground storage tank has corrosion protection in conformance with Section 4.5 at the effective date of this Code, the piping may continue in service.	Not applicable.
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems		Where underground piping connected to an aboveground storage tank does not have corrosion protection in conformance with Section 4.5 at the effective date of this Code: (a) the piping must be withdrawn from service and removed in conformance with Part 9 within two years of the effective date of this Code; or (b) best management practices shall be implemented within two years of the effective date of this Code in conformance with: i) API Std 2610-94, "Design, Construction, Operation, Maintenance and Inspection of Terminal and Tank Facilities"; and ii) API 570-98, "Piping Inspection Code: Inspection, Repair, Alteration, and Rerating of In-Service Piping Systems".	Not applicable.
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	7.3.3(1)	Except as specified in Sentence (2), an aboveground storage tank system shall be upgraded within two years of the effective date of this Code to include, as applicable: (a) liquid and vapour-tight connections, caps and adapters for a storage tank with a capacity of 5 000 L or more; (b) overfill protection in conformance with Article 3.6.2 for a storage tank with a capacity of 5 000 L or more; (c) underground piping in conformance with Section 5.4; (d) dispenser sumps in conformance with Article 3.6.3, where an underground piping run terminates under a dispenser; and (e) secondary containment in conformance with Section 3.9 and Sentences 7.3.4(1) and (2).	Not applicable
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	7.3.3(2)	Where secondary containment is not upgraded as provided in Clause (1)(e), an annual precision leak detection test shall be performed.	Not applicable





Part	Section	Reference	Requirement	Comment
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	7.3.4(1)	Except as provided in Sentence (2), an existing field-erected aboveground storage tank not upgraded to be in conformance with Section 3.3 shall be withdrawn from service and removed in conformance with Part 9 within five years of the effective date of this Code.	Not applicable.
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems		Where authorized by the authority having jurisdiction, an existing field-erected aboveground storage tank may be exempt from adding an impermeable barrier under the tank to meet the secondary containment requirements of Section 3.9 provided that within two years of the effective date of this Code: (a) best management practices are followed in conformance with API Std 653-01, "Tank Inspection, Repair, Alteration, and Reconstruction"; or (b) if inspection requires replacing or lining the tank bottom, then 3.9.2(1)(b) shall apply (See Appendix B, note B.7.3.4(2)(b)).	Not applicable.
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	7.3.4(3)	In the event that a storage tank owner chooses the exemption provided in Clause 7.3.4(2)(b) and the storage tank bottom or shell becomes perforated, then all other storage tanks with equal or more years of similar service at that site that are being managed under API Std 653-01, "Tank Inspection, Repair, Alteration, and Reconstruction", shall be: (a) inspected within one year; or (b) re-evaluated within the time frame specified by the new corrosion rate.	Not applicable.
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	7.3.5	An existing aboveground storage tank not upgraded with spill containment and runoff collection in conformance with Section 3.10 shall be withdrawn from service and removed in conformance with Part 9 within five years of the effective date of this Code.	Not applicable.
Part 7: Upgrading of Existing Storage Tank Systems	7.3 Aboveground Storage Tank Systems	7.3.6	An existing shop fabricated aboveground storage tank system not upgraded to be in conformance with Sections 3.4, 3.5, and this Section shall be withdrawn from service and removed in conformance with Part 9 within two years of the effective date of this Code.	Not applicable.
Part 7: Upgrading of Existing Storage Tank Systems	7.4 Underground Storage Tank Systems	Not Applicable.	Not Applicable.	Not applicable.
Part 8: Operation and Maintenance		Not applicable for Construction.		Current operational control documents and SOPs for Baffinland relating to the fuel tank system equipment include: BAF-PH1-310-PRO-0001 Fuel Dipping/ Tank Farm Inspection BAF-PH1-830-P16-0007 Emergency Response Plan BAF-PH1-830-P16-0036 Spill Contingency Plan Operator checklists are found in Section 3 of document BAF-PH1-830-P16-0008 Environmental Protection Plan for fuel handling activities. These documents are referenced to address Baffinland's requirements relating to Part 8 of the CCME code compliance. In an effort to address requirements relating to additional fuel tank system equipment and requirements associated with the CCME code not currently captured within these referenced documents, operational control documents will undergo revision as required.
Part 9: Withdrawal from Service of Storage Tank Systems	Not Applicable.	Not Applicable.	Not Applicable.	Not applicable.





Appendix G

Geotechnical Investigation and Geotechnical Inspections
2018 Mine Site Geotechnical Investigation Report
H353004-10000-229-230-0006